STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-	AK	ALASKA PUBLIC SERVICE EMPLOYEES	675,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-	WA	ASEA-AFSCME LOCAL 52 HEALTH BENEFITS	10,925,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-	MD	MM&P HEALTH & BENEFIT FUND	37,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-	WA	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	745,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	5,729.60
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	GA	DELTA AIRLINES INC	1,201.75
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	VA	NATIONAL ASSOCIATION OF SECRETARIES OF	3,284.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	IL	NEOPOST USA INC	1,027.97
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	TBG OFFICE SOLUTIONS INC	1,174.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	7,356.53
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	1,976.90
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	WA	DIAMOND PARKING SERVICES	26,480.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	FL	EMPOWER SOFTWARE SOLUTIONS INC	122,409.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES LLC	3,877.41
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	GA	GT SOFTWARE INC	21,614.74
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	MN	HSYSTEMS TOP HOLDINGS INC	7,009.72
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	UT	LANDESK SOFTWARE INC	19,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	VA	NATIONAL ASSOCIATION OF CRIME VICTIM -	1,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	5,900.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE PERSONNEL	5,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	IL	PEAK-RYZEX INC	3,096.77
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES BANK INC	100,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	26,923.05
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	5,024.25
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	IL	SUNGARD AVAILABILITY SERVICES	5,285.89
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	USDA FOREST SERVICE	6,210.67
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	NY	WEBUCATOR INC	2,256.25
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CO	WILLIAM L ROSS	13,400.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,464,071.39
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	1,057.51
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13000-DEPT. OF LAW	AK	MCKINLEY PROPERTIES INC	5,920.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13000-DEPT. OF LAW	AK	OUT-OF-STATE ONE CARD CHARGES	-1,362.62
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13000-DEPT. OF LAW	PA	PITNEY BOWES BANK INC	54,457.13
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13000-DEPT. OF LAW	MD	THE BUREAU OF NATIONAL AFFAIRS INC	1,055.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	1,073.73

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	2,298.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	GA	DELTA AIRLINES INC	1,171.92
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	DESTIN M GREELEY	-256.23
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	-1,433.40
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	-2,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	IL	G TREASURY SS LLC	5,400.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	-256.23
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	-1,099.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	VA	NATIONAL CHILD SUPPORT ENFORCEMENT ASSC	1,275.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	2,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	-4,232.26
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	SANDRA RYAN	-1,168.30
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	110,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	IL	TRUSTWAVE HOLDINGS INC	7,154.82
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,492.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	12,128.41
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	AK	ALASKA PACIFIC UNIVERSITY	1,950.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	VA	AVEPOINT PUBLIC SECTOR INC	4,188.32
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	2,588.08
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	MA	CONSTANT CONTACT	2,686.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	TX	DOCUSIGN INC	30,050.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	1,269.02
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	PA	FIRE ENGINE RED INC	9,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	ME	NATIONAL ASSOCIATION STATE STUDENT GRANT	1,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	DC	NATIONAL COUNCIL OF HIGHER EDUCATION	5,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	IL	SUNGARD AVAILABILITY SERVICES	5,922.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	MO	TELEPHONE DOCTOR INC	2,233.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	748.11
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	TX	VERISIGN	1,796.60
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	142,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,885.72
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17000-EDUCATION & EARLY		XLCUBED LTD	1,232.64
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	24,591.71
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MA	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	3,492.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	8,112.46

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	KY	INTERSTATE COMMISSION FOR JUVENILES	12,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	LAKE CLARK AIR INC	2,418.75
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	NY	MULTI-HEALTH SYSTEMS INC	1,448.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MO	NATIONAL RURAL RECRUITMENT & RETENTION	4,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA AIRWAYS INC	1,146.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	700,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	UNITED AIRLINES	2,499.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	15,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	1,785.96
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	2,230.85
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	APPLIED MICROSYSTEMS INC	36,666.66
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	GA	CA INC	71,609.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV		CANAM SOFTWARE LABS INC	4,558.15
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	15,775.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MI	DUO SECURITY INC	11,880.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AZ	INTERNATIONAL BUSINESS MACHINES	927.92
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	46,037.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	UT	LANDESK SOFTWARE INC	25,429.01
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	LUCIDWORKS INC	20,580.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	NAPERSOFT INC	65,960.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	VA	NATIONAL ASSOCIATION OF WORKFORCE BOARD	1,950.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	4,400.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	NJ	SHI INTERNATIONAL CORP	24,584.40
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MA	SOFTARTISANS INC	1,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	19,322.08
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	ZOHO CORPORATION	3,863.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	9,490.57
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	WA	CAROL JANE MERRY	4,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	COASTAL ALASKA ADVENTURES	42,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	IL	DANIEL J EDELMAN INC	69,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	TX	DAVID WOOLLEY	6,916.67
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	4,418.94
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	22,300.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	GA	DLT SOLUTIONS	1,046.37

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	2,767.23
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	DC	GLOBAL FOOD & NUTRITION	6,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	IN-STATE ONE CARD CHARGES	2,400.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	DC	INTERNATIONAL ECONOMIC DEVELOPMENT	6,550.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	CA	JANN DICKERSON	9,166.67
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	K-SEAS FISHING CHARTERS	2,400.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	WA	MAGOON ENTERPRISES LLC	6,907.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	MCDOWELL GROUP	15,375.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	TX	MCGRAW-HILL PUBLICATIONS INC	3,625.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	MI	MICHIGAN STATE UNIVERSITY	3,450.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	FL	M R JONES ASSOCIATES INC	7,338.75
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	MI	NATIONAL ASSOCIATION OF COLLEGE AND	4,200.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	IL	PENTON MEDIA INC	10,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	CA	SANGUINETTI CONSULTING LLC	9,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	SMG OF ALASKA INC	5,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	UNITED AIRLINES	1,069.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	WINGS AIRWAYS	3,600.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV		Wire Transfer	182,631.96
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	29000-COMM,COMM & ECON DEV		WORLD CONQUER INT CONSULT-BUSINESS BRAZ	60,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	1,093.29
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	MA	ATALASOFT INC	1,872.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	AK	CLEAN START SERVICES INC	-10,590.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	1,042.76
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	FL	ECN INTERMEDIATE HOLDING COMPANY INC	5,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	4,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34000-MIL & VETERANS AFF.	IL	FSM MARKETING GROUP INC	2,250.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	35,429.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	920.54
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	ALPINE CREEK LODGE	1,572.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS INC	3,496.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	CGG SERVICES US INC	3,906.99
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	1,571.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	DEBRA HAFEMEISTER	1,750.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	2,405.55
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	DEVELOPER EXPRESS	1,799.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	2,800.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	NY	PALISADE CORPORATION	3,208.57
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	PA	PITNEY BOWES INC	6,453.05
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	PORTERS WILD ALASKA	29,560.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	CO	ROCKY MTN MINERAL LAW FOUNDATION	4,660.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES		ROXAR CANADA-DIV OF EMERSON ELECTRIC LTD	40,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES		SAFE SOFTWARE INC	1,260.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	SCHLUMBERGER TECHNOLOGIES CORP	10,669.68
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	MT	WESTERN CPE LLC	1,249.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	19,224.73
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	ZETAWARE INC	6,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	2,972.78
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	41000-FISH & GAME	GA	DELTA AIRLINES INC	1,001.24
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,840.18
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	41000-FISH & GAME	CA	NEW RELIC INC	1,788.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	3M GROUP LLC	4,725.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	3,750.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	1,062.10
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,102.95
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	INTERIOR ALASKA CENTER	1,036.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	MATANUSKA COMMUNITY HEALTH CARE	2,302.15
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	WA	MT REDOUBT LLC	2,749.44
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	OR	OREGON DENTAL SERVICE	1,224.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	WA	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	1,707.92
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA	6,222.96
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	3,287.45
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	3,234.70
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIONAL INSURANCE COMPANY	2,651.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ALASKA SERVICE AGENCY	19,822.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	16,979.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	TX	AMERICAN AIRLINES INC	1,073.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	1,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	BROWN AGENCY INC	79,404.13
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	CORVUS AIRLINES INC	1,012.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	1,064.58

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	EAGLE EYE ENTERPRISES LLC	5,065.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	WA	INDUSTRIAL DIESEL POWER & SUPPLY LLC	8,000.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	-690.89
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	-3,083.77
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA DEC VILLAGE SAFE WATER	1,063,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	THE DUNLAP AGENCY INC	10,973.18
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ALASKA STATE FAIR INC	2,150.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	KY	AMERICAN PROBATION AND PAROLE ASSOC	1,020.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	IDANNA L WOLFE	1,070.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	JOLENE R TOLBERT	1,070.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	LARRY W JACKSON	1,077.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	MCKINLEY PROPERTIES INC	2,160.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	NY	MULTI-HEALTH SYSTEMS INC	13,200.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	MULTIPLE RISK MANAGERS INC	22,471.43
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	PATRICK B OULTON	1,077.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	PETER W ZELL	4,602.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ROBERT M JOYCE	1,103.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS INC	3,904.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,916.30
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DCCED	102,039.72
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	KY	THE COUNCIL OF STATE GOVERNMENTS	20,629.30
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	UNITED STATES POSTAL SERVICE	1,132.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	VALLEY UTILITIES	82,500.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	WASSILLIE P GILILA	1,077.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF		0986316 BC LTD DBA CORIPHEN ENT (2014)	23,954.14
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	3,259.35
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	1,090.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	BAC TRANSPORTATION LLC	1,560.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	BRAD BOMHOFF	2,031.19
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	BRADLY M PUDDICOMBE	2,939.40
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	BRETT M JOHNSON	1,644.68
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	CO	COLORADO STATE UNIVERSITY	1,999.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	SC	ESA P PORTFOLIO OPERATION LSNG INC	1,079.92
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	IL	GOVDELIVERY	13,381.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	3,579.24
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	JASON D BAXLEY	1,144.79
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	KENAI RESIDENCES LLC	1,050.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL INC	20,563.25
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	NY	LANCERS INSURANCE COMPANY	16,948.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	MCKINLEY VIEW LODGE LLC	2,291.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	2,908.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	WA	PACIFIC ASPHALT SERVICES CO INC	54,535.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	PIONEER INN	1,526.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	94,992.84
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	PRINCE WILLIAM INC	1,120.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	RIVER EDGE INC	1,583.10
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	SIDNEY FEBRUARY	4,323.57
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,030.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	STEVEN M CASSELL	3,648.33
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	UNITED STATES POSTAL SERVICE	1,596.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	VINCENT OLIVE	2,702.75
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	34,563.21
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57000-TRANSPORTATION & PF	CA	ZOHO CORPORATION	1,080.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	2,717.50
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	COMPUEAZE INC	24,614.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,033.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	2,158.14
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	MD	THE BUREAU OF NATIONAL AFFAIRS INC	2,314.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS			2,750.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	CA	EN POINTE TECHNOLOGIES SALES INC	2,706.30
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	MA	WOLTERS KLUWER FINANCIAL SERVICES INC	2,390.00
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	75000-STATE BOND COMMITTEE		Wire Transfer	1,748,666.67
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	17,610.74
10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	76000-ALASKA COURT SYSTEM	NV	NATIONAL JUDICIAL COLLEGE	3,720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	6,555.92
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	ALASKA SEAPLANES	1,693.13
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	BERING AIR INC	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	123.65
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	ILIAMNA AIR TAXI INC	7,610.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	11,850.28
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	03000-DEPT ADMINISTRATION	AK	ALASKA SCENIC AIR LLC	1,178.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	03000-DEPT ADMINISTRATION	AK	HOTH INC	1,588.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	03000-DEPT ADMINISTRATION	CA	WILLIAM A EDDY	861.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	4,982.66
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13000-DEPT. OF LAW	AK	PENINSULA AIRWAYS INC	-1,148.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	4,082.37
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15000-DEPT. OF REVENUE	AK	SOUTHCENTRAL FOUNDATION	616.87
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	10,443.33
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	AK	CORVUS AIRLINES INC	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	AK	HARRIS AIRCRAFT SERVICES INC	995.32
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	AZ	INTUIT INC	363.74
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	AK	JULIE M NIEDERHAUSER	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17000-EDUCATION & EARLY	AK	RENFROS ALASKAN ADVENTURES INC	2,145.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	ABIGAIL J NEWBY KEW	1,139.89
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	42,249.61
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	CORVUS AIRLINES INC	23,617.28
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	EGLI AIR HAUL INC	1,635.41
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	ILIAMNA AIR TAXI INC	3,347.88
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	J & M ALASKA AIR TOURS INC	1,296.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	KING AIR INC	1,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	LAKE AND PENINSULA AIRLINES INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	LAKE CLARK AIR INC	1,451.25
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	MAGNUSON AIRWAYS	1,155.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	MATTHEW VANDEVENTER	5,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	MISTY FJORDS AIR AND OUTFITTING LLC	2,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA AIRWAYS INC	3,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	RENFROS ALASKAN ADVENTURES INC	1,303.75
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	ROBERT MAY	1,242.44
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	ROBIN HOBBS	25.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	WRIGHT AIR SERVICE INC	13,458.25
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	3,300.30
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27000-LABOR & WORKFORCE DV	AK	CORVUS AIRLINES INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	9,306.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	CORVUS AIRLINES INC	1,198.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29000-COMM,COMM & ECON DEV	AZ	INTUIT INC	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	JEFFREY R CONGDON	1,238.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	LAKE CLARK AIR INC	1,290.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	7,511.31
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34000-MIL & VETERANS AFF.	AK	BERING AIR INC	2,060.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34000-MIL & VETERANS AFF.	AK	CORVUS AIRLINES INC	5,083.44
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	1,885.55
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	ACE FLYERS INC	2,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	16,651.93
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	BIDZY-TA-HOT ANNA CORPORATION	2,540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	CORVUS AIRLINES INC	2,479.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	HOTH INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	3,134.36
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	MAGNUSON AIRWAYS	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	NE	PAYPAL INC	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	PM AIR LLC	522.92
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	REDEMPTION INC	2,046.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	SECURITY AVIATION INC	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	UNITED AIRLINES	1,038.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	36000-NATURAL RESOURCES	AK	WRIGHT AIR SERVICE INC	2,683.20
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME		AIR CANADA	1,874.39
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	AIR SITKA INC	525.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	96,063.22
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	ALASKA AIR TAXI	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	11,976.11
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	AMY WASSILLIE	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	BELUGA AIR LLC	2,850.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	BERING AIR INC	26,378.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	CAROLINE BROWN	1,025.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	CORVUS AIRLINES INC	15,484.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	EGLI AIR HAUL INC	2,049.42
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	FLIGHT ALASKA INC	2,310.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	GRANT AVIATION INC	4,690.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	HARRIS AIRCRAFT SERVICES INC	1,455.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	HEATHER FITCH	1,323.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	HIGH ADVENTURE AIR CHARTER	1,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	1,110.25
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	JEFFERY J CARLIN	7,125.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	J & M ALASKA AIR TOURS INC	2,250.01
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	KENAI FLOAT PLANE SERVICE INC	3,560.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	LAKE CLARK AIR INC	2,668.75
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	MARK H ROTI	25.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	NJ	MEREDITH MARCHIONI	723.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	NORTHWIND AVIATION LLC	4,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	PATHFINDER AVIATION INC	11,616.90
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	6,466.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	RICHARD DRISCOLL	520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	SAMUEL R COTTEN	-76.15
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	SHADOW AVIATION INC	1,813.39
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	SOURDOUGH AIR SERVICE	1,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	SOURDOUGH AIR SERVICE INC	14,349.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	SPERNAK AIRWAYS INC	1,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	TIM ZEPPLIN	998.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	TOM SCHLAGEL	4,110.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	TUNDRA LTD	6,241.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	UNITED AIRLINES	1,410.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	WARD AIR INC	12,626.36
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	26,943.15
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	66,633.82
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	ALASKA SEAPLANES	1,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	2,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	BERING AIR INC	28,679.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	7,670.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	CORVUS AIRLINES INC	11,228.43
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	1,313.94
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	OR	EVERGREEN HELICOPTERS OF ALASKA INC	9,750.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	FLIGHT ALASKA INC	1,220.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	GOLDEN EAGLE OUTFITTERS INC	1,535.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC	2,341.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	ILIAMNA AIR TAXI INC	9,676.25
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	VA	JAN G MITCHELL	948.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	J & M ALASKA AIR TOURS INC	6,081.34
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	LEES SEA AIR INC	2,887.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	MAGNUSON AIRWAYS	647.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	NATRON AIR INC	2,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	NORTHERN ALASKA TOUR COMPANY	3,999.02
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	8,378.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	PATHFINDER AVIATION INC	1,143.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	PENINSULA AIRWAYS INC	2,296.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	PM AIR LLC	1,598.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	REEVE AIR ALASKA LLC	1,981.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	RYAN AIR INC	4,676.98
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	SECURITY AVIATION INC	2,250.51
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	SERVANT AIR INC	1,239.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,808.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	TATONDUK OUTFITTERS LTD	3,121.88
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	UNITED AIRLINES	1,435.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	WARBELOWS AIR VENTURES	23,822.62
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	WARD AIR INC	2,615.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	22,862.66
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	46000-PUBLIC SAFETY	AK	YUKON HELICOPTERS INC	2,272.75
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	36,547.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	ALASKA SCENIC AIR LLC	2,664.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	ALASKA SKYWAYS INC	2,642.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	COASTAL AIR LLC	1,553.34
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	CORVUS AIRLINES INC	3,223.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	1,438.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	GRANT AVIATION INC	2,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	KATMAI AIR	1,560.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	NORTHERN ALASKA TOUR COMPANY	2,683.21
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	PACIFIC AIRWAYS INC	9,949.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	TATONDUK OUTFITTERS LTD	1,338.06
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	1,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50000-DEPT. OF CORRECTIONS	CA	ALASKA AIRLINES INC	3,763.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	CORVUS AIRLINES INC	19,561.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	GRANT AVIATION INC	2,536.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	40 MILE AIR LTD	1,202.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	AIR ARCTIC	4,726.24
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	119,183.78
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ALASKA SEAPLANES	4,354.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ALASKA WILDERNESS AIR LLC	990.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ALPINE AIR ALASKA INC	1,600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	TX	AMERICAN AIRLINES INC	1,178.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ANDREW PLUMLEE	645.80
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	2,550.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BERING AIR INC	294,371.02
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BERT STAMMERJOHAN	1,375.80
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BIDZY-TA-HOT ANNA CORPORATION	4,173.33
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BILL MARSAN	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	5,306.80
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BRETT R MERRILL	1,024.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	BRISTOL BAY AIR SERVICE INC	7,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	COASTAL AIR LLC	12,111.55
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	COPPER VALLEY AIR SERVICE LLC	2,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	CORDOVA AIR SERVICE INC	1,046.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	CORVUS AIRLINES INC	99,170.63
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	WA	DAVID S FULTON	794.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	DENA INA AIR TAXI LLC	1,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	DENNIS EARLY	1,905.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	TX	ERA HELICOPTERS LLC	26,495.37
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	FAMILY AIR TOURS LLC	1,528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	FLIGHT ALASKA INC	9,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	CA	FRANCIS C LOZIERE	803.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	587.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	GRANT AVIATION INC	17,040.72
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	HEATHER S FAIR	741.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	HOTH INC	8,683.29
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	IL	IDSC HOLDINGS INC	1,559.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ILIAMNA AIR TAXI INC	7,118.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	3,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	NV	JEFFREY L MEEHAN	894.20
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	J & M ALASKA AIR TOURS INC	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	1,837.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	KENAI FLOAT PLANE SERVICE INC	16,315.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	ID	KENNETH JOHN JOUPPI	1,793.21
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	KING AIR INC	10,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	KOBUK STORE INC	3,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	LAKE AND PENINSULA AIRLINES INC	16,400.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	LAST FRONTIER AIR VENTURES LTD	113,814.53
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	LYNDEN COTHARY	545.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	MAGNUSON AIRWAYS	6,292.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	MARC A LUIKEN	1,268.96
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	MARK KOVERDAN	904.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	MATTHEW VANDEVENTER	11,805.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	MICHAEL G FREYTAG	75.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	NORMAN J HEYANO	786.94
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	PACIFIC AIRWAYS INC	1,404.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS INC	7,497.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	REDISKE AIR INC	1,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	REEVE AIR ALASKA LLC	4,525.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	RENFROS ALASKAN ADVENTURES INC	19,752.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ROBERT PHILLIPS	2,335.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	RYAN AIR INC	10,066.26
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	ID	SCOTT AIR LLC	4,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	CA	SEAPORT AIRLINES INC	11,462.09
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	OR	SEAPORT AIRLINES INC	1,199.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	SECURITY AVIATION INC	14,775.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	SERVANT AIR INC	2,700.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	34,204.41
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	150.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	THOMAS WALLENDER	635.20
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	TOM SCHLAGEL	3,395.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	TUCKER AVIATION INC	1,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	2,766.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	WARBELOWS AIR VENTURES	252,470.87
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	88,181.12
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	YUTE AIR TAXI INC	6,120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	57000-TRANSPORTATION & PF	AK	ZACHARY A FORST	2,137.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	13,947.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	572.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	474.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	1,340.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	602.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	300.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	1,557.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	903.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	GINA P SPARTZ	300.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	GRACE ELLSWORTH	994.30
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JAMES ARMSTRONG	1,065.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	596.80
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JERRY ANDERSON	677.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JOAN A BROWN	572.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH BYRNES	302.10
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	300.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	602.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	KRIS NOROSZ	1,472.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	487.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LAWSON BRIGHAM	686.20
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LAYLA HUGHES	723.50
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	342.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LONDI ENSOR	300.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	NELSON DAVIES	310.20
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,035.40
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	RYAN E RAY	572.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	SHEILA PETERSON	602.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	1,402.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE LOWELL	300.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	1,308.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	THOMAS STUDLER	668.75
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	TIMOTHY GRUSSENDORF	1,055.90
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	TISHA GIESER	296.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	TYSON C GALLAGHER	572.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	572.70
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	105.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	1,090.60
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	283,941.21
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	BERING AIR INC	3,600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	CORVUS AIRLINES INC	4,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	MICHAEL J HENDRICKS	125.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	PATRICIA P DOUGLASS	50.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	PENINSULA AIRWAYS INC	-2,296.00
72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	TERESA W CARNS	743.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	CAPTAIN COOK HOTEL	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	72.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	DARWIN R PETERSON	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	87.45
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	GRACE E JANG TRYTTEN	48.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	HEATHER BRAKES	6.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	KATHERINE A MARQUETTE	-3.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	OK	THE HERTZ CORPORATION	2,577.79
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	ALASKA RENT A CAR INC	5,306.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	BC VEHICLE RENTAL INC	1,558.70
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	BENJAMIN MUSE	1,108.48
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	BRENT FAGERSTROM	35.55
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	BRUCE DAY	336.97
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	COLUMBIA PROPERTIES ANCHORAGE LP	96.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	KY	CSC HOLDINGS LLC	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	EAGLE EYE ENTERPRISES LLC	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	HICKEL INVESTMENT CO	75.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	JAMES S FERGUSON	91.52
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	MIN S HUH	2,047.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	NORTH PORT RENTALS INC	1,189.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	PAUL MASLAKOWSKI	1,121.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	NE	PAYPAL INC	1,379.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	STAMPEDE VENTURES INC	3,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	SUSAN ISAACS	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	UIC BUSINESS ENTERPRISES LLC	1,055.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	CA	WILLIAM A EDDY	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	SETH M BEAUSANG	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	JULIE M NIEDERHAUSER	15.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,168.34
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	SUSAN MCCAULEY	739.81
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	ABIGAIL J NEWBY KEW	22.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	TX	ASHFORD TRS NICKEL LLC	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	CHERYL BLAKNEY	1,061.61
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER MORGAN	35.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	CORPORATE SALES AND LEASING INC	2,355.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	KY	CSC HOLDINGS LLC	96.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	CA	DANIELLE C MILLIRON	103.53
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	NY	ENTERPRISE HOLDINGS INC	1,045.86
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	JILL MANDT	914.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	JOHN M & DAN M PEARSON PTRS	1,425.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	JON SHERWOOD	16.75
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	KELLEY RUSSELL	1,052.38
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	KIRSTEN L FAYETTE-RYAN	530.09
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	ROBIN HOBBS	88.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SAVINA M HAYWOOD	199.36
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	128.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH AUTO LEASING INC	2,298.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	VALERIE J DAVIDSON	5.85
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	ARTHUR RONIMUS	319.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	HEIDI DRYGAS	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	112.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	JEFFREY R CONGDON	23.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	JONATHAN S BITTNER	3.92
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	WILLIAM D PHIFER	17.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	JEN SIMONTON	408.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	JOSEPH ROCHE	116.48
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	ROBERT W CARR	760.75
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ALASKA AUTO RENTAL INC	2,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BETTY MENARD	209.44
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CITY OF POINT HOPE	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	1,599.84
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	COURTNEY L SANBORN	471.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	KY	CSC HOLDINGS LLC	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DAVID L LEPAIN	-8.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DAVID REIOUX	39.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	201.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	EDWARD M SOTO	850.64
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	253.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ELSIE NORBACK	37.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	NY	ENTERPRISE HOLDINGS INC	4,614.96
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JASON E MOAN	9.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JEFFREY A MCMULLEN	750.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JENNIFER D TRUDEAU	409.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	39.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	104.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	MELISSA E SORENSON	375.54
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	903.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	PAUL E B VAN HEES	576.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	SAM W NARAMORE	1,228.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	STEVE KULLANDER	5.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TESSLA L MALLO	57.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	THOMAS E GILLISPIE	786.03
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TIMOTHY A SOLIDAY	234.08
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TIMOTHY D WHITESELL	311.37
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TREVER M FULTON	285.23
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OR	WEST ONE AUTOMOTIVE GROUP INC	2,502.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ADAM HABERSKI	1,093.08
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ALASKA RENT A CAR INC	2,130.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ALLEGRA BANDUCCI	295.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ANDREW BRENNER	98.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	CAROLINE BROWN	7.94
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	CODY GOSSEL	27.19
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	DESHKA LANDING OUTDOOR ASSOCIATION LLC	4,540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ERIC EVANS	271.74
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	GARY C PETERSON	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	HEATHER FITCH	554.70
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	HIROKO IKUTA	92.99
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	HOLLY CARROLL	11.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JAMES L LAZAR	21.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JEFFREY GROSS	26.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JEFFREY L ESTENSEN	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JUSTIN MASSONI	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	KELLY R HEPLER	90.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	KEVIN COLSON	382.95
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	LISA B HUTCHINSON-SCARBROUGH	5.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	MARK H ROTI	350.68
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	MATTHEW G MILLER	440.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	NJ	MEREDITH MARCHIONI	287.03
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	MICHAEL ALAN MCKIMENS	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	RICHARD DRISCOLL	34.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	RICK QUEEN	7.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	SABRINA GARCIA	51.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	SAMUEL R COTTEN	78.15
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	4,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	464.22
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	TIM ZEPPLIN	215.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	UIC BUSINESS ENTERPRISES LLC	32,550.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	VERNE E RUPRIGHT	117.33
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	41000-FISH & GAME	AK	WILLIAM ROBERT BOWLES	22.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	VA	JAN G MITCHELL	69.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	KETCHIKAN GATEWAY BOROUGH	1,900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,693.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	TX	TRAJEN FLIGHT SUPPORT LP	22.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	HYDABURG COOPERATIVE ASSOCIATION	1,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	CHRISTOPHER L INDERRIEDEN	150.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	CORPORATE SALES AND LEASING INC	1,160.73
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	DAVID M KLEIN	192.10
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	NY	ENTERPRISE HOLDINGS INC	2,528.37
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	ERIK M VANECK	191.52
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	ERIK W PAVLINSKY	227.36
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	RACHEL D CHESSER	547.68
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	SEAN P MORIARTY	1,127.84
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	AARON M CRABTREE	43.12
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ABC MOTORHOME RENTALS INC	7,820.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ADAM J BERNARDI	61.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ADDISON J YANG	67.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ADRIAN J ISENHOUR	236.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	42,505.57
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ALASKA CAR RENTAL-KTN	2,200.75
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ALASKA RENT A CAR INC	4,833.39
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ALASKA TOY RENTAL	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ALLEN TURK	128.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	PA	ANDREW C CONRAD	553.28
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANDREW HOLLAND	165.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANDREW P ALMOND	123.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANDREW PLUMLEE	282.98
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANDREW P PAGEL	319.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANNA R SISSON	274.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ARTURO DE LA CRUZ	476.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BARRY JENKS	246.96
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BENJAMIN S COKER	333.39
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BOYD D BROWNFIELD	104.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRAD BOMHOFF	123.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	319.99
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRETT R MERRILL	15.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRIAN J WOSTER	336.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRIAN T LAURENCELLE	-159.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	BRYAN R COPELAND	131.10
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CARINA Z PEREZ	230.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CARLETON H SMITH	124.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CAROLYN M DESKINS	227.13
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CHARLES LAMPHEAR	387.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CHRISTOPHER YORK	387.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CLARK MONDICH	78.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CODY L OMTA	494.92
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	COLIN B AYERS	12.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	COLLEEN L HERNING	134.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CORBETT K UPTON	158.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	5,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DALE RUCKMAN	161.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DANIEL BUTTERBAUGH	73.18
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DANIEL C GETTMAN	2,402.97
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DANIEL DOMINICK	94.30
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DANIELLE RYDER	27.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DARRYL UEECK	391.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DAVID H LOWELL	205.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DAVID LIKINS	149.51
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DAVID R MCCOMBS	1,084.10
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DEBORAH R TURNER	121.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DENNIS THOMAS	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DEREK A NASHOOKPUK	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	WA	DONALD LEE STRUTHERS	1,062.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	EDWARD C GREENE	67.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	NY	ENTERPRISE HOLDINGS INC	1,138.08
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ERIC G CHILD	190.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ERIC K BOONE	13.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ERROL F MASTERS	159.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	EVELYN LAURA KOSBRUK	750.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	WA	EXPEDIA INC	1,107.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	FLYNN PLUMLEE	61.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	FRANK BRASSART	385.65
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	192.96
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	FREDERICK J PAULSEN	235.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GARY C PETERSON	1,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GARY SCARBROUGH	266.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	898.45
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GLEN K MARUNDE	466.10
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	HAROLD L MOWERY	173.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	HEATHER S FAIR	44.55
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	HENRY G BRINKMAN	745.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	HIRAM M HENRY	161.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	INNOCENT P DUSHKIN	173.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	1,265.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	IVAN J KVAPIL	94.30
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JACOB A TEMPLE	42.56
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAMES A BOHNKE	26.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAMES A RABER	128.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAMES D SPARKS	205.86
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	TX	JAMES M BURNETTE	2,529.32
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAMES R DENTON	287.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JASON O TORRES	89.70
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JEAN YVES BOUMBE BOUMBE	86.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JEFFERY SUMMAR	253.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JEFFREY D JOHNSTON	736.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JEREMY TORRES	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JESSE ESCAMILLA III	65.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JOHN BIRKE	387.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JOHN CHAMBERLAIN	931.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JOHN R BURNS	134.55
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JONATHAN E SCHRAFF	46.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	127.70
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JOSHUA A KUNZ	152.38
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JUSTIN REETZ	611.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	KAREN S SIMMONS	144.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	KATIE R HOVDA	121.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	KEENAN F MCKIRGAN	91.84
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	KELLN P WEIDNER	703.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	1,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LEIGH E STREHLOW	495.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	498.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LIAM P H BLACK	61.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LINDA SUE SCRIBER	331.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LUCAS C BROWNING	81.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	LUCAS D BOWERS	63.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MADELINE T WENZLICK	121.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARCUS FORKNER	208.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARK KOVERDAN	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARK PREVOST	523.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARK SAKALASKAS	628.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARVIN E ROACH JR	134.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MATTHEW A GOLDFARB	123.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MATT TOUSIGNANT	379.12
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MEAGAN M SHARP	177.61
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL COON	190.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL D GAVIN	39.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL D RADOVAN	412.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL JAMES	393.32
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL OREAR	513.48
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL RUSH	382.38
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL W NORRIS	11.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	NEIL P MAGNUSON	57.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	NORMAN GALLEN	468.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ORLANDO TORRES	69.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	PATRICK D HEARNEY	246.96
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	PATRICK SHILLINGER	173.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	NE	PAYPAL INC	1,755.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	PENNE L SPULER	198.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	PETER WILLIAMS	42.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RANDY L ANDERSON	2,220.63
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RAQUEL R REAM	692.43
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RAYMOND G MARTEL JR	419.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RICHARD V RALLO	253.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT B FARNESKI	249.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT E BARTLETT	128.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT HANSON	436.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT L TRIPLETT	336.95
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT PHILLIPS	204.35
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT PRUNELLA	1,055.20
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RONALD J CUTHBERT	47.14
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RUBEN PACHECO	27.82
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RUTH A JOHNSON	20.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SAMUEL F YORK	142.95
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SCOTT B STARBUCK	573.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SCOTT D MATTERN	98.56
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SCOTT D WOSTER	640.08
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SEAN A BERG	301.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SEWARD HARBISON	253.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SOURDOUGH AUTO LEASING INC	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	15,644.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STEVE JAMES	1,344.16
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STEVEN M GOWINS	172.51
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STUART SWIGER	11.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	111.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	THOMAS WALLENDER	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	TIANA-NICOLE K HEYANO	130.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	TIMOTHY A WOLFE	63.48
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	UIC BUSINESS ENTERPRISES LLC	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	VAUGHN A MORRISON	156.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	VINCENT D CUTLER	114.97
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	WILLIAM OVERTON	146.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ZACHARY A FORST	40.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ADAM BERG	412.85
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	3.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	3.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ANITA SHOLL	692.30
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER SR	570.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	396.60
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	WA	CAYENNE CARLO	243.25
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	CENTURION LLC	455.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DAVID K DUNSMORE	691.85
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	8.38
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DEAN WILLIAMS	84.64
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	10.78
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	24.49
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ELLEN PEYTON	22.36
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	414.40
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	GINA P SPARTZ	45.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	GRACE ABBOTT	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JACOB W PENNELL	543.52
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JAMES ARMSTRONG	204.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	1,032.84
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JEFFREY L JONES	542.96
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JENNIFER MARTIN	1,402.35
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JERRY ANDERSON	24.75
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JOAN A BROWN	27.65
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH BYRNES	282.38
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH CAISSIE	1,000.02
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	86.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	479.32
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	492.35
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	650.65
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	KURT HOPEWELL	11.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	704.57
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	LAURIE BENSON	1,230.75
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	LAWSON BRIGHAM	41.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	59.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	MARIANNA C KEIL	138.88
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	MICAELA BRADNER	575.90
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,925.03
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ROMORENZO MARASIGAN	152.03
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	RYAN E RAY	48.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	SARAH BANKS	678.63
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	SHEILA PETERSON	22.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	SKIFF LOBAUGH	305.85
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	TANEEKA HANSEN	1,274.71
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	THOMAS STUDLER	65.83
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	TIMOTHY GRUSSENDORF	97.42
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	1,387.43
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	68.74
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	575.70
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	73000-LEGISLATIVE AUDIT	NY	ENTERPRISE HOLDINGS INC	1,442.23
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	ANNA M MORAN	511.80
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	15.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	CLAYTON JONES	5.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	COUPCHIAK AVIATION INC	1,450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	DONNA L WILSON	220.76
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	OK	DTG OPERATIONS INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	ELAINE BUBLITZ	497.41
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	ERIC SMITH	735.06
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	GALE MARIE HAGEMEYER	48.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	KAREN HEGYI	103.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	MARY C GEDDES	86.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	MICHAEL J HENDRICKS	135.08
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	NANCY MEADE	-6.00
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	PATRICIA P DOUGLASS	366.05
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	PAUL LYLE	189.78
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	44.50
72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	TERESA W CARNS	90.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	ALASKA HOSPITALITY LLC	2,154.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	ALASKAS CAPITAL INN	8,333.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	CAPTAIN COOK HOTEL	950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	10,999.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	DARWIN R PETERSON	270.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	CO	DENALI LAND LLC	1,041.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	D & M RENTALS	2,805.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	ICE SERVICES INC	1,530.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	1,625.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	NANA MANAGEMENT SERVICES	1,124.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	WESTMARK INC	2,295.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	01000-GOVERNOR'S OFFICE	AK	WILLIAM M WALKER	-296.52
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	AGATE INN	950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	6,125.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	ANDERSONS FIREWEED LODGE INC	13,029.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	FL	BRE SELECT HOTELS OPERATING LLC	1,420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	CAPTAIN COOK HOTEL	3,663.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	CENTURION LLC	3,720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	COLUMBIA PROPERTIES ANCHORAGE LP	919.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	KY	CSC HOLDINGS LLC	950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	D & M RENTALS	1,330.56
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	FOUNTAINHEAD DEVELOPMENT INC	5,255.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	HICKEL INVESTMENT CO	1,150.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	1,042.30
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	IN-STATE ONE CARD CHARGES	1,157.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	JILL WITTENBRADER	3,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	K2 FAIRBANKS LLC	2,499.84
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	KERRY KEARNS	1,650.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	5,466.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	NULLAGVIK HOTEL	1,095.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	QUVAQ LLC	1,116.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	SUSAN ISAACS	4,945.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	NV	THE KISHAN GROUP	5,540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	AK	UNISEA INC	4,631.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	03000-DEPT ADMINISTRATION	CA	WILLIAM A EDDY	515.08
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	BERING STRAITS DEVELOPMENT COMPANY	1,225.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	CAPE FOX HOTEL CORPORATION	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	CAPTAIN COOK HOTEL	4,263.68
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	COLUMBIA PROPERTIES ANCHORAGE LP	2,548.67
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	GEORGE GUTHRIDGE	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	JOHN C CAGLE	360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	JUNEAU HOSPITALITY	3,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	WA	KAE SOUNG HOTEL ENTERPRISES	2,709.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	MARGARITA MORENO	1,690.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	MICHAEL G MITCHELL	870.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	NANA MANAGEMENT SERVICES	2,454.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	PATRICIA L EDEL	2,475.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	SCOJO LLC	2,502.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	SEIBU ALASKA INC	30,235.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	SETH M BEAUSANG	725.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	TUNDRA TOURS	1,062.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	UNISEA INC	2,299.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13000-DEPT. OF LAW	AK	WESTMARK INC	6,048.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	ALASKA TRAVELERS ACCOMMODATIONS LLC	1,487.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	TX	ASHFORD TRS NICKEL LLC	1,478.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	FL	BRE SELECT HOTELS OPERATING LLC	1,030.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	198.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	KY	CSC HOLDINGS LLC	1,239.70
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	D & M RENTALS	4,950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	GOLDBELT HOTEL JUNEAU	1,110.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	SOUTHCENTRAL FOUNDATION	600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	1,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	BEST WESTERN LANDING	4,420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	FL	BRE SELECT HOTELS OPERATING LLC	1,632.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	CAPTAIN COOK HOTEL	1,710.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	KY	CSC HOLDINGS LLC	1,526.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	DEBORAH R FAIRBANKS	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	DENALI LODGING LLC	6,636.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	DIMOND CENTER HOTEL	1,026.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	GOLDBELT HOTEL JUNEAU	405.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	TX	HOTELS COM	-1,874.88
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	MICHAEL GAEDE	698.88
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	310.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	2,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17000-EDUCATION & EARLY	AK	WESTMARK INC	1,806.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOSPITALITY LLC	5,606.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPITALITY LLC	35,044.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	TX	ASHFORD TRS NICKEL LLC	1,900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	BERING STRAITS DEVELOPMENT COMPANY	3,180.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	30,206.16
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	CARRIE E LAMBERT	1,380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	CA V PHAN	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER MORGAN	390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	CLARENCE ALBRIGHT	11,335.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,064.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	KY	CSC HOLDINGS LLC	1,030.16
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	CA	DANIELLE C MILLIRON	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	DIMOND CENTER HOTEL	1,110.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	D & M RENTALS	1,962.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	SC	ESA P PORTFOLIO OPERATION LSNG INC	3,568.64
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS HOSPITALITY LLC	1,078.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	GENE FAUSER	1,045.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	GEORGE GUTHRIDGE	6,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	GOLDBELT HOTEL JUNEAU	2,067.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	WA	GUEST SOUTH ANCHORAGE LLC	3,830.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	H P HOLDINGS INC	2,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	JILL MANDT	80.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	JON SHERWOOD	330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU HOSPITALITY	1,309.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU RESIDENCES LLC	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	KIRSTEN L FAYETTE-RYAN	860.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	KODIAK INN INC	1,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	LANDS END ACQUISITION CORP	5,148.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	MIDTOWN COTTAGES LLC	12,975.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	MILLIE D BENTLEY	8,722.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	37,336.85
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	QUVAQ LLC	3,024.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	ROBIN HOBBS	630.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	RUTH ANN PARSONS	2,880.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SANDRA E LOPEZ DE PENA	2,060.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SAVINA M HAYWOOD	570.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	635.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SPENARD INVESTMENTS LLC	4,734.96
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	OR	STAN HERMES	1,815.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	STEVE MARLEY	3,340.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	ST GEORGE TANAQ CORPORATION	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SUITE 881	2,028.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SUSAN ISAACS	5,805.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	TAMMY DEMMERT	1,251.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	TIDES INN	2,460.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	VICKI TURNER MALONE	3,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK INC	4,094.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	ARTHUR RONIMUS	780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	BERING STRAITS DEVELOPMENT COMPANY	1,815.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	GREGORY CASHEN	780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	HEIDI DRYGAS	2,745.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	JOSEPH THOMAS	1,665.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	27000-LABOR & WORKFORCE DV	AK	NANA MANAGEMENT SERVICES	1,036.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	11,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	BEST WESTERN LANDING	1,089.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY CONTRACTORS	7,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	10,649.75
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	WA	GUEST SOUTH ANCHORAGE LLC	1,045.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	IN-STATE ONE CARD CHARGES	630.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AZ	INTUIT INC	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	JEFFREY R CONGDON	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	JONATHAN S BITTNER	1,243.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	WESTMARK INC	1,215.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	29000-COMM,COMM & ECON DEV	AK	WILLIAM D PHIFER	675.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	CAPE FOX HOTEL CORPORATION	1,554.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	784.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	FOUNTAINHEAD DEVELOPMENT INC	308.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	JOSEPH ROCHE	2,183.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	ROBERT W CARR	1,957.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	34000-MIL & VETERANS AFF.	AK	THOMAS C WILLIAMS	7,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ALPINE LODGE LLC	3,333.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ANDRES S OROZCO	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	TX	ASHFORD TRS NICKEL LLC	1,232.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	20,680.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	BECKS COMPANY	2,709.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	BEST WESTERN KING SALMON MOTEL	1,526.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	BRE ESA 2005 OPERATING LESSEE	4,999.57
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	CHERIE LANCASTER	3,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES		CONAIR GROUP INC	10,992.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	CORVUS AIRLINES INC	888.30
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	COURTNEY L SANBORN	3,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	KY	CSC HOLDINGS LLC	1,677.62
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	DAVID L LEPAIN	807.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	D J GROSECLOSE & JACK LINTON ET AL	1,033.82
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	DONALD SHIELDS	9,843.75
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	EDWARD M SOTO	90.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ELSIE NORBACK	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	SC	ESA P PORTFOLIO OPERATION LSNG INC	3,634.48
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	FOUNTAINHEAD DEVELOPMENT INC	24,285.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GENE FAUSER	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GLOBAL SERVICES INC	1,466.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GOLDBELT HOTEL JUNEAU	6,767.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GOLDEN BEAR MOTEL LLC	7,980.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GORDON R DECKER	1,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	GUEST SOLDOTNA LLC	1,932.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	HENRY HILL	2,362.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	HOTEL MCGRATH LLC	4,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AZ	INTUIT INC	1,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	JASON E MOAN	1,166.31
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	JEFFREY A MCMULLEN	1,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	JOAQUIN INVESTMENTS INC	2,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	JOEL D BUCHANAN	1,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	K2 FAIRBANKS LLC	1,290.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	1,773.69
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	KIRK LOUTHAN	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	KOLMAN F SOIFER	11,496.77
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	LISBETH HEJL	1,088.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	MARK A TORKELSON	6,720.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	MATTHEW D SNYDER	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	MYKELS RESTAURANT INC	2,086.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES	1,232.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	NE	PAYPAL INC	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ROBERT GRAY	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ROBERT TRACEY	2,700.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	WA	ROYAL HYWAY TOURS	1,646.70
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	SAM W NARAMORE	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	SECOND STREET INVESTMENT LLC	1,390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	VA	STEPHAN LAKE HOLDINGS LLC	69,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	SUSAN R AIKENS	2,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	THOMAS E GILLISPIE	321.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	THREE MILE CREEK SERVICE INC	1,896.68
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	TIKIGAQ CORP	3,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA KENAI	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36000-NATURAL RESOURCES	AK	ZACHARY STEER	3,411.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	ALASKA GATEWAY SCHOOL DISTRICT	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	ALLEGRA BANDUCCI	800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	ALYESKA ACCOMODATIONS INC	5,129.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	BENJAMIN MULLIGAN	4,950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	BETTLES LODGE INC	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	BUCKLAND IRA COUNCIL	600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	495.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CAPTAINS CHOICE INC MOTEL	9,919.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CATHOLIC BISHOP OF NORTHERN ALASKA	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	C-BER ALASKA LIMITED	1,878.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CHENEGA LODGING LLC	2,178.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CITY OF PILOT STATION	1,600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	CITY OF ST MARYS	2,270.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	KY	CSC HOLDINGS LLC	1,476.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	DANNY STOCKEL	1,199.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	DENALI LODGING LLC	5,781.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	DENNIS SINNOK	4,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	WA	EXPEDIA INC	2,877.88
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	CO	GATEWAY HOTEL LLC	1,074.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	GOLDBELT HOTEL JUNEAU	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	GRAND VIEW INN & SUITES	1,359.92
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	HAROLD JOHNSON	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	WA	HC3 LLC	12,573.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	HEATHER FITCH	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	HENRY HILL	4,920.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	HOTEL MCGRATH LLC	6,658.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	JEFFREY A MCMULLEN	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	JEFFREY GROSS	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	JUNEAU LODGES INC	6,927.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	KAREN BURRIS	1,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	KATHERINE E WRIGHT	4,860.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	KENAI RESIDENCES LLC	1,352.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	KEVIN COLSON	90.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	LEONA FRANKSON	13,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	LISA B HUTCHINSON-SCARBROUGH	400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	LISCOJO LLC	4,848.82
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	LOWER YUKON SCHOOL DISTRICT	2,675.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	MINDY TROZELLE	3,165.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	MYKELS RESTAURANT INC	1,113.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	NANUQ INC	13,784.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	NEW STUYAHOK TRADITIONAL COUNCIL	2,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	NUNAMIUT CORPORATION	9,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	OLGOONIK CORPORATION	2,730.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	PEACE OF SELBY INC	1,600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	NV	PEMBERLY HOTEL GROUP LP	2,574.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	PHILLIP CARPENTER	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	CT	PRICELINE COM INC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	PRUDHOE BAY HOTEL PARTNERSHIP	1,120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	QUVAQ LLC	5,215.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	REBECCA ROSEVEAR	1,560.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	RELUCTANT FISHERMAN LLC	2,025.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AZ	RICHARD AND SANDRA TROUTTE	504.17
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	RICHARD DRISCOLL	260.65
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	RODNEY ODOMIN	1,080.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	SAMUEL R COTTEN	4,005.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	SCOJO LLC	29,111.66
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	SEIBU ALASKA INC	4,422.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	SHUMAGIN CORPORATION	12,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	STUMBLE IN CABINS LLC	4,950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	THE FARM LODGE	1,170.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	NV	THE KISHAN GROUP	1,064.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	WILLIAM A MANESS	11,596.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	41000-FISH & GAME	AK	WILLIAM ROBERT BOWLES	360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ALASKA HOSPITALITY LLC	10,619.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	MI	AMWAY HOTEL CORPORATION	1,156.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	2,823.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ANIAK AIR GUIDES	1,650.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ANNE SEARS	360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ARTHUR J CUMMINGS	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	4,688.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	CARRIE E LAMBERT	6,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	KY	CSC HOLDINGS LLC	1,419.04
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	DOUGLAS PACKA	330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	GRAND VIEW INN & SUITES	11,461.15
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	WA	GUEST SOUTH ANCHORAGE LLC	4,515.88
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	5,496.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	1,030.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	INTERNATIONAL INN INC	592.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	JOHN S STEPHENSON	390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	JUNEAU HOSPITALITY	9,030.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	JUNEAU RESIDENCES LLC	1,308.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	JURIS MINDENBERGS	1,800.12
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	KODIAK INN INC	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	KYLE FERGUSON	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	NANA MANAGEMENT SERVICES	3,905.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	2,809.52
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	RENE OCONNOR	2,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	ROGER K BEASLEY	1,188.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	SHERMAN POWELL	599.99
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	STEVE PEMBLE	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	TIMOTHY WOLFF	450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY	AK	WESTMARK INC	1,290.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	46000-PUBLIC SAFETY			1,344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	TX	ASHFORD TRS NICKEL LLC	1,386.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	AK	BRET HANSON	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES	2,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	AK	PATRICIA L EDEL	1,416.25
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	1,395.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48000-ENVIRONMENTAL CONS	AK	UNISEA INC	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	AGATE INN	15,310.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	ALPINE LODGE LLC	3,542.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE HOSPITALITY LLC	1,473.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	TX	ASHFORD TRS NICKEL LLC	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	BERING STRAITS DEVELOPMENT COMPANY	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	BEST WESTERN LANDING	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	BETHEL BOYS LLC	1,352.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	CA V PHAN	1,272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	CENTURION LLC	7,285.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	CLARENCE ALBRIGHT	1,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	CORNERSTONE INVESTMENTS LLC	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	ERIK M VANECK	780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	ERIK W PAVLINSKY	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	ERNA S RASMUSSEN	1,183.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	GOLDBELT HOTEL JUNEAU	1,788.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	GRAND VIEW INN & SUITES	169,644.81
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	JUNEAU RESIDENCES LLC	1,032.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	KENAI FJORDS LODGING LLC	1,001.70
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	MARYANN RAY	5,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	NANA MANAGEMENT SERVICES	2,847.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	RACHEL D CHESSER	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	SAMM MCGEES INC	1,393.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	SEWARD HOSPITALITY LLC	4,714.10
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	50000-DEPT. OF CORRECTIONS	AK	VALLEY HOTEL INC	1,851.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AARON M CRABTREE	1,113.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AARON T WILLS	896.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ABBEY CASTLE	4,195.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ADAM C REDDAWAY	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ADAM DIXON	680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ADAM J BERNARDI	2,517.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ADDISON J YANG	3,175.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ADRIAN J ISENHOUR	11,900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AIMEE DEMMERT	2,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	1,098.15
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AL ASPELUND	2,280.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALEUT ENTERPRISES LLC	11,420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALEUT REAL ESTATE	2,295.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALISSA M KOVERDAN	3,255.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALLEN TURK	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALPINE CREEK LODGE	1,170.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ALVIN H TALBERT	675.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AMERICAN VILLAGE OF ALASKA	1,086.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANCHOR RIVER INN INC	1,880.81
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREA L STEVENS	8,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREW B WELLS	3,465.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	PA	ANDREW C CONRAD	3,570.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREW HOLLAND	6,075.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREW P ALMOND	5,776.21
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREW PLUMLEE	488.94
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANDREW P PAGEL	3,315.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ANNA R SISSON	6,312.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ARCADIA CORPORATION	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	AVO PROPERTY INCORPORATED	9,587.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BARRY JENKS	4,883.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BAYANAI B GENERAL	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BAY REALTY	13,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BELUGA LAKE LODGE INC	1,749.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BENJAMIN G CUTRELL	1,817.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BENJAMIN J SCHRAFF	7,583.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BENJAMIN S COKER	3,457.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BERET BARNES	2,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BERING STRAITS DEVELOPMENT COMPANY	2,475.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BERT STAMMERJOHAN	5,865.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BEST WESTERN KING SALMON MOTEL	9,282.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BEST WESTERN LANDING	30,998.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BLAINE H SISSON	4,395.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BOBBY A GREEN	2,259.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BOYD D BROWNFIELD	5,610.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRAD BOMHOFF	8,406.15
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRADFORD KING	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRADLY M PUDDICOMBE	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRANDON L LEAR	1,344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	3,060.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRENDA M ALLEN	3,207.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRENDON R GOLOGERGEN-TRAN	1,728.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	20,625.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRETT M JOHNSON	5,695.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRIAN GOSS	1,408.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRIAN J WOSTER	5,916.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRIAN T LAURENCELLE	6,441.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRIDGET R SUSALLA	7,870.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRITTANY A BLOOD	2,101.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	10,175.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BRYAN R COPELAND	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	BUCKWHEAT SMITHS RESORT LLC	3,810.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CAPE FOX HOTEL CORPORATION	7,782.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CAPTAINS CHOICE INC MOTEL	1,199.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CARINA Z PEREZ	5,968.21
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CARLETON H SMITH	3,625.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CARLTON ANGELO NORFLEET	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CAROL CROTEAU & BRIAN CROTEAU	39,445.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CAROLYN M DESKINS	4,888.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CARRIE M HESELIUS	665.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CARY G GOETZ	1,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CASEY G VANNATTA	5,150.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CENTURION LLC	2,480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHARLES LAMPHEAR	1,257.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHARLES W BOHART	5,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHASE D MADDEN	6,322.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTIE JAMIESON	1,864.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	CA	CHRISTINE DUSHKIN	9,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J BRUNS	2,254.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J PLUTT	3,150.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER L FENN	5,950.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER MOORE	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER N GRAY	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER YORK	1,065.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CINDY LOU MORGAN	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CIRCLE B LLC	1,732.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CLARK MONDICH	1,406.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CODY L OMTA	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	CODY M KEENE	1,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	COLLEEN L HERNING	7,463.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,165.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CORBETT K UPTON	3,870.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CORDOVA ROSE LODGE LLC	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CTM CAPITAL LLC	103,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	CURTIS JODE BABCOCK	3,448.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DALE OLIN	-1,794.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANE DICKEY	16,965.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIEL C GETTMAN	153.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIEL DOMINICK	3,690.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIEL L CREASY	1,766.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIEL L CURRIT	665.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIELLE L FLEMING	3,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DANIELLE RYDER	8,765.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DARREL G SHREVE	3,990.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DARRYL UEECK	632.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	DAVID A BUTLER	665.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID A FREDERICK	14,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID ARVEY	4,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID G MADER	2,376.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID H LOWELL	660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID LIKINS	440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DAVID R MCCOMBS	2,054.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	DAVID S FULTON	2,255.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DEADHORSE AVIATION CENTER LLC	7,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DEBORAH R TURNER	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DENISE CLAIRE GRANT	45,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DENNIS EARLY	4,165.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DENNIS SINNOK	3,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DENNIS THOMAS	2,940.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DENNY K WEATHERS	1,355.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DEREK A NASHOOKPUK	2,216.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	OR	DIANE C DELPINO	5,705.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DOMINIC C WALSH	5,355.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DONALD G NEWELL	3,753.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	DONALD LEE STRUTHERS	15,470.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DOUGLAS G HUBBARD	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	DUSTIN WOSTER	2,706.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EARL RATLIFF	898.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EBERT-SPANJER INC	4,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EDWARD BUNT	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EDWARD C GREENE	2,835.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EDWARD C TAYLOR	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EILEEN MULLEN	2,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EMILY MARIE KLIMEK	18,225.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EMS INVESTMENT LLC	5,485.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ERIC B LEE	1,725.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ERIC G CHILD	474.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ERROL F MASTERS	4,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	SC	ESA P PORTFOLIO OPERATION LSNG INC	4,677.48
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ETHAN R WALDVOGEL	15,610.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EVAN HALES	3,990.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	EVELYN LAURA KOSBRUK	750.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FLOYD DAGGS JR	2,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FLY-IN FISH INN INC	1,575.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FLYNN PLUMLEE	6,430.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	2,156.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	CA	FRANCIS C LOZIERE	365.48
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FRANK BRASSART	3,935.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	171.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FRANK J KIRK	1,892.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	FREDERICK J PAULSEN	2,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GAELEN NELSON	1,652.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GARRETT SPEETER	450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GENE DAVID COX	8,732.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GEORGE M DROPIK JR	5,713.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	9,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GERALD BUTLER	10,334.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GERALD W SCHOLAND	7,724.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GINA C SACKS	4,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GIO BARTH	1,185.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GLEN K MARUNDE	2,058.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GLEN L MARUNDE	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	GREG BROWNING	4,005.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HAGEN D BILLY	2,737.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HAROLD L MOWERY	745.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HEATHER S FAIR	612.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HENG LIANG	482.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HENRY G BRINKMAN	1,702.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HENRY L COLE	486.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HENRY R PARRA	1,975.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	HOSPITALITY GROUP LLC	11,318.72
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ICE SERVICES INC	47,230.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	5,940.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	INHO CHUNG	6,315.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	60,610.98
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ISLAND HOTELS LLC	2,696.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	I T C INC	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	IVAN J KVAPIL	6,579.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JACOB A TEMPLE	2,964.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JACOB B MILLS	450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES A BOHNKE	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES A RABER	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES BOWERS	2,483.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES B STUKEY	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	JAMES C DAVISON	1,785.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES D SPARKS	140.39
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	TX	JAMES M BURNETTE	13,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES M GWAYI-CHORE	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES P KENNEDY	11,340.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES RAY	8,925.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES R DENTON	648.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMES WILLIAMS PAYNE	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAMIE L ELLIS	4,006.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JANET SUZANNE BRICKEY	3,994.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JARED S MOEHLIN	1,879.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JASON D BAXLEY	6,640.25
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JASON O TORRES	5,728.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JASON R CARSON	702.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JAYME JONES	5,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEANETTE M CLUGSTON	2,796.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEAN YVES BOUMBE BOUMBE	6,345.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEFFERY SUMMAR	576.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEFF HANNASCH	660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEFFREY D JOHNSTON	2,069.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	NV	JEFFREY L MEEHAN	190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JENNIFER M GRIFFITHS	7,890.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEREMY B LUCE	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEREMY D GRUBE	594.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEREMY L STEPHENS	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	MI	JEREMY M WOODARD	1,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JEREMY TORRES	4,725.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JESSE A ARBUCKLE	5,769.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JESSE ESCAMILLA III	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JL TOTEM LLC	5,837.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOHN BENNIS	2,910.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOHN BIRKE	1,114.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOHN CHAMBERLAIN	8,130.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOHN R BURNS	291.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOHNSON INN VALDEZ LLC	1,096.13
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JONATHAN E SCHRAFF	640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JONATHAN P MCMAHON	5,428.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JON C BERGESON	3,823.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	OR	JON G ST CLAIR	1,870.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSEPH A FORREST	1,980.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	2,445.01
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA A KUNZ	2,607.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA D LIEBHOBER	2,304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA M INNES	4,591.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA P MARBLE	5,589.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA R STERN	2,737.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JOSHUA S FISCHER	572.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JUNEAU RESIDENCES LLC	15,825.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JUSTIN REETZ	1,326.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	JUSTIN W SCOTT	7,610.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KACIE L MATTHEWS	682.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KAREN S SIMMONS	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KARI ANDERSON	1,785.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KATHIE S WHITE	3,450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KATHRYN LAMBERT KELLY	5,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KATHRYN M ROZIER	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KATIE R HOVDA	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KATIE WENIGER	2,501.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KEENAN F MCKIRGAN	4,478.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KELLN P WEIDNER	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KENAI RESIDENCES LLC	6,549.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KERI WILLIAMSON	4,648.55

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KERRY CROCKER	10,710.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KEVIN D JONES	2,382.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KEVIN NYE	2,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KING COVE CORP	1,725.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	VA	KING STREET STATION HOTEL ASSOCIATES LP	1,007.04
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KODIAK INN INC	15,878.09
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KRYSTA S KAUER	1,830.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	KYLE A HEINCHON	4,095.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LANDER N BOUMA	960.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LANDS END ACQUISITION CORP	1,673.10
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LAURIE HAIL	665.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	L & C RENTALS	2,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LEE HARPER	2,220.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LEIGH E STREHLOW	4,968.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	4,781.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LIAM P H BLACK	3,143.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LINDA SUE SCRIBER	570.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LOVIE DEE JOHNSON	2,580.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LUCAS C BROWNING	1,692.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LUCAS D BOWERS	5,916.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LUDMILA P GILBERT	7,216.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LUKE F BENSON	4,591.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LYNDA G COLLIER	12,695.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	LYNDEN COTHARY	3,735.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MACK A GASSAN	8,470.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MADELIENE P ALEXANDER	2,307.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MADELINE T WENZLICK	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARCUS FORKNER	2,310.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARGARET HENEGHAN	2,634.89
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARK KOVERDAN	2,025.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARK P BRUNSON	2,145.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARK PREVOST	1,248.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARK SAKALASKAS	1,422.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	DC	MARRIOTT HOTEL SERVICES INC	1,020.09
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARVIN E ROACH JR	711.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MARY DOUBT	1,859.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW A GOLDFARB	8,592.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW CRUICKSHANK	4,212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW D AKSTIN	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW E G BILLINGS	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW J SOUSA	2,427.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATTHEW J WARDELL	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MATT TOUSIGNANT	1,408.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MCFARLAND & ASSOCIATES	4,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MEAGAN M SHARP	6,255.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MELISSA TEMPLE	4,891.79
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	VA	MERISTAR MANAGEMENT CO	1,078.08
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL A BENSON	1,879.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL COON	474.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL D GAVIN	2,457.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL D LADWIG	18,225.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL D RADOVAN	6,398.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL G FREYTAG	4,328.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL JAMES	576.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL J BATCHELDER	972.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL J GILLEN	2,624.56
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL K BYERS	2,745.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL OREAR	8,387.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL R SCHLECHTER	3,825.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL RUSH	2,930.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL S SWAIN	768.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL T LASOTA	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES LLC	25,735.58
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MUHAMER KUQO	29,700.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	MURRISON INC	3,850.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NANA MANAGEMENT SERVICES	2,847.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NEIL P MAGNUSON	6,116.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NICHOLAS A ADAMSON	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NICHOLAS J WERY	4,591.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NICHOLAS KOLLARS	665.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NICHOLAS MURRAY	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NORMAN GALLEN	2,122.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NORMAN P SPARKS	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	NORTHERN AIR TRANSPORT SERVICE INC	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ONIE RAY WILKES	3,600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ONOFRE GAJONERA	2,449.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ORLANDO C BAUZON	4,185.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ORLANDO TORRES	5,595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	OSA ARNOLD-SCHULTZ	5,945.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	1,053.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICIA NORDMARK	3,336.48
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK D HEARNEY	3,835.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK E PHILLIPS	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK JOHNSON	2,838.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK M GORDON	4,679.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK N PETERSON	2,195.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK R HARVEY	1,305.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK SHILLINGER	3,420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK T SINNETT	12,195.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PATSY M HOLLAND	2,384.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PAUG-VIK INC LTD	8,286.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PAUL A KRENZKE	756.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PAUL C VANETTINGER	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PAUL KERBER JR	2,660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	NE	PAYPAL INC	9,348.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PENNE L SPULER	2,625.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PETER F LANIGAN	2,081.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PETER WILLIAMS	7,545.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PRINCE WILLIAM INC	36,515.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	PRUDHOE BAY HOTEL PARTNERSHIP	7,840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RACHEL S TOMSHA	5,209.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RANDALL E JOHNSTON	4,770.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RANDY L ANDERSON	2,816.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RANDY L WOOD	12,875.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RANDY S CORE	2,380.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RAQUEL R REAM	6,384.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RAYMOND G MARTEL JR	270.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RAY T BARBEE	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	REED E NEFF	553.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RELUCTANT FISHERMAN LLC	12,436.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RICHARD DEVENNY	2,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RICHARD V RALLO	704.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT A FILTER	7,890.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERTA MIKE	2,822.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT B FARNESKI	4,905.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT C ROTHERMEL	572.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT E BARTLETT	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT HANSON	1,264.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT J LIEBERMAN	2,956.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT J PROVOST II	5,355.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT L LACEY	5,524.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT L TRIPLETT	390.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT PHILLIPS	249.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT POWELL	2,516.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT R ELLIOTT	2,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT V MOMMSEN	1,639.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROBIN D IRVING	5,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	3,123.75
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	WA	RODD E VERHASSELT	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RODNEY ANDERSON	1,924.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RODNEY M CUMMINGS	2,796.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROGER W JACK	760.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RONALD ANDERSON	1,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RONALD JAMES HANDERSON SR	3,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RONALD J CUTHBERT	305.75
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ROWDY ALLAIN	553.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RUBEN PACHECO	2,496.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RYAN BURNETT	540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RYAN G JOHNSON	7,340.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	RYAN SMILEY	2,700.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SALLY J JOHNSON	2,355.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SAMUEL F YORK	11,428.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SAMUEL L KENDALL	1,766.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SANDRA E LOPEZ DE PENA	18,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SARAH J SCHLICHTING	2,385.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SARAH JUETTEN	2,859.81
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOJO LLC	1,390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT B STARBUCK	1,716.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT C SIMPSON	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT D DOETSCH	2,180.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT D MATTERN	3,299.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT D RANDBY	496.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT D WOSTER	4,682.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT K BRIDGE	595.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SCOTT W NORRIS	3,325.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SEAN A BERG	4,757.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SEWARD HARBISON	474.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SHADRACH PARKER	1,536.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	TX	SHANE W GIBSON	5,220.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SHAWNA R SERQUINA	2,660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SHELLY LAUKITIS	6,650.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SIDNEY FEBRUARY	3,714.63
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SIVUQAQ INC	1,859.56
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SKYLER V PALMER	5,293.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SOUTHEAST PROPERTIES	2,052.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SPENARD INVESTMENTS LLC	2,178.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	TX	STALLION ROCKIES LTD	1,120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEFF BROWNE	330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEVE JAMES	3,183.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEVEN CARL OSWALD	5,880.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEVEN M CASSELL	1,601.07
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEVEN M GOWINS	440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	STEVEN R PENN	540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ST GEORGE TANAQ CORPORATION	4,840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SUITE 881	1,352.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SUSAN ISAACS	5,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	SUSIE KING	1,168.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TAD WHITTAKER	14,660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	2,843.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	THOMAS O DAVENPORT	7,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	THOMAS WALLENDER	1,330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TIANA-NICOLE K HEYANO	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TIM BRAMAN	4,591.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TIMOTHY A DEMARRE	1,766.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TIMOTHY A WOLFE	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TIMOTHY P SULLIVAN	682.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TONI MARIE DOTSON	6,280.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TOTEM INN INC	2,184.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TRACIE WALTON	2,891.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TRAVIS Z TYNES-PEISSNER	5,888.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TRISTEN SEAN PATTEE	32,670.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TUNDRA TOURS	20,467.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	TYLER STRAUB	4,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ULYSSES L HALL	4,410.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	UNISEA INC	9,616.87
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VALENTINE VENTURES LLC	2,650.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VAUGHN A MORRISON	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VICTORIA ANTHONY	1,220.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VINCENT D CUTLER	6,813.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VINCENT OLIVE	1,248.83
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VIRGINIA F TORNES	20,705.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	VSEVOLOD D ROMANOV	960.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WAYNE CARNES	4,675.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WAYNE WILSON	6,545.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WESTMARK INC	2,405.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WILLIAM ALBRANT	3,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WILLIAM A MANESS	1,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WILLIAM L GILTNER	3,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WILLIAM OVERTON	2,990.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WILSON K BAILEY	1,814.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	WINDJAMMER LLC	3,564.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	YUHAO FENG	870.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	YUSUF K RIDA	450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ZACHARY A FORST	2,465.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF	AK	ZACHARY D SULLIVAN	1,472.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	57000-TRANSPORTATION & PF			-8,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ADAM BERG	450.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	212.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE HOSPITALITY LLC	221.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ANITA SHOLL	353.65
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER SR	249.83
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CAPTAIN COOK HOTEL	2,466.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	6,737.93
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	WA	CAYENNE CARLO	2,983.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CENTURION LLC	620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CHENEGA LODGING LLC	27,788.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DAVID K DUNSMORE	158.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	1,702.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DEAN WILLIAMS	596.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	3,175.44
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DEBRA J HIGGINS	1,557.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	3,184.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ELLEN PEYTON	1,404.15
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ERIN HANSON	754.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	748.72
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	1,232.04
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	962.96
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GINA P SPARTZ	843.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GOLDBELT HOTEL JUNEAU	1,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GRACE ABBOTT	564.48
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GRACE ELLSWORTH	1,915.20
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	8,374.80
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	27,405.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JACOB W PENNELL	165.78
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JAMES ARMSTRONG	1,169.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	5,651.72
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JEFFREY L JONES	205.14
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JENNIFER MARTIN	455.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JOAN A BROWN	1,545.30
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH BYRNES	176.38
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	3,184.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	2,591.65
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	128.12
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KRIS NOROSZ	512.96
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LAURIE BENSON	475.19
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LAWSON BRIGHAM	165.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LAYLA HUGHES	343.08
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	483.11
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LONDI ENSOR	3,374.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	1,557.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	MICAELA BRADNER	316.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	NELSON DAVIES	443.52
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	NV	PEMBERLY HOTEL GROUP LP	23,212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	PETE ECKLUND	1,041.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	927.14
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	RYAN E RAY	399.18
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	SARAH BANKS	95.13
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	SEIBU ALASKA INC	846.16
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	SHEILA PETERSON	380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	1,209.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE LOWELL	3,374.40
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TANEEKA HANSEN	687.91
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	900.84
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	THOMAS STUDLER	199.36
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TIMOTHY GRUSSENDORF	506.76
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TISHA GIESER	608.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	2,512.04
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TYSON C GALLAGHER	976.64
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	2,194.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	203.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	73000-LEGISLATIVE AUDIT	AK	AMSIX LLC	1,411.13
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	73000-LEGISLATIVE AUDIT	WA	EXPEDIA INC	1,087.85
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	10,753.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	TX	ASHFORD TRS NICKEL LLC	1,645.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	BETHEL BOYS LLC	1,730.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	40,732.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	COLUMBIA PROPERTIES ANCHORAGE LP	3,591.51
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	CORNERSTONE INVESTMENTS LLC	316.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	GALE MARIE HAGEMEYER	1,170.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	GREGORY MILLER	850.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	HICKEL INVESTMENT CO	4,455.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	KEIRA L YOUNGLOM	8,280.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	KELLY SUE ELBERT	4,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	MARY C GEDDES	990.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	NANA MANAGEMENT SERVICES	1,861.50
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	PAUL LYLE	873.60
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	SEIBU ALASKA INC	2,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	TERESA W CARNS	359.43
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	TUNDRA TOURS	2,478.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	UNISEA INC	6,016.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	WESTMARK FAIRBANKS	22,971.00
72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	76000-ALASKA COURT SYSTEM	AK	WESTMARK INC	10,773.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	ALASKA HOSPITALITY LLC	18.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	137.70
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	DARWIN R PETERSON	729.20
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	676.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	EDWARD A HARRINGTON	32.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	GRACE E JANG TRYTTEN	1,372.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	HEATHER BRAKES	1,356.20
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	KATHERINE A MARQUETTE	2,532.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	KENNETH J JENNINGS	2,889.95
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	SEAN PARNELL	1,344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	WILLIAM M WALKER	676.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	BENJAMIN MUSE	608.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	BRENT FAGERSTROM	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	BRUCE DAY	828.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	GARY ULMER	1,392.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	JAMES S FERGUSON	1,368.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	PAUL MASLAKOWSKI	1,378.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	CA	WILLIAM A EDDY	50.78
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	ERIC A SENTA	1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	JAMES FAYETTE	1,188.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	JOHN C CAGLE	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	MICHAEL G MITCHELL	360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	SEIBU ALASKA INC	24,324.80
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	SETH M BEAUSANG	332.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	JULIE M NIEDERHAUSER	131.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	MICHAEL GAEDE	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	SUSAN MCCAULEY	564.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY			5,252.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ABIGAIL J NEWBY KEW	200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER MORGAN	764.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	CA	DANIELLE C MILLIRON	2,012.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JILL MANDT	644.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	UT	JOEL L SAVAGE	1,156.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JON SHERWOOD	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	KIRSTEN L FAYETTE-RYAN	256.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	MONIQUE MARTIN	1,468.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ROBIN HOBBS	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SAVINA M HAYWOOD	234.40
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	268.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	VALERIE J DAVIDSON	1,528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	ARTHUR RONIMUS	1,592.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	GREGORY CASHEN	1,588.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	HEIDI DRYGAS	2,177.64
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	JOSEPH THOMAS	1,096.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	18.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JEFFREY R CONGDON	6.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JONATHAN S BITTNER	480.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	108.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LORI K WING-HEIER	1,152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	WILLIAM D PHIFER	348.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	688.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	JEN SIMONTON	272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	JOSEPH ROCHE	1,964.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	ROBERT W CARR	344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ALEXANDER GOULD	1,084.69
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ANDRES S OROZCO	972.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	6,060.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BETTY MENARD	2,568.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES		CONAIR GROUP INC	6,960.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	COURTNEY L SANBORN	2,904.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DANIEL G GOVONI	1,860.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID L LEPAIN	236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID REIOUX	976.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DOUGLAS ALBRECHT	1,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	WA	DOUGLAS BURTS	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	1,428.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EDWARD M SOTO	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ELSIE NORBACK	912.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	GLOBAL SERVICES INC	304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JAMES SCHWARBER	1,168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JASON E MOAN	524.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JENNIFER D TRUDEAU	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	72.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KIRK LOUTHAN	976.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	104.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MATTHEW D SNYDER	972.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MELISSA E SORENSON	163.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PAUL E B VAN HEES	2,583.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RANGELL C SORIANO	1,140.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ROGER ALLELY	1,028.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SAM W NARAMORE	408.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	VA	STEPHAN LAKE HOLDINGS LLC	11,028.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	STEVE KULLANDER	4,380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TESSLA L MALLO	1,188.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	THOMAS E GILLISPIE	364.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TIMOTHY A SOLIDAY	1,108.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TIMOTHY D WHITESELL	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TREVER M FULTON	752.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ALASKA USA FEDERAL CREDIT UNION	2,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ALLEGRA BANDUCCI	664.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ANDREW BRENNER	992.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	CAROLINE BROWN	100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	CHRISTOPHER P BARGER	1,608.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	912.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	CODY GOSSEL	792.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	DARREN BRUNING	1,716.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ERIC EVANS	2,748.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	HEATHER FITCH	1,024.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	HIROKO IKUTA	1,396.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	HOLLY CARROLL	1,444.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JAMES L LAZAR	2,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	MT	JAMES W SMITH	4,935.01
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JEFFREY GROSS	436.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JEFFREY L ESTENSEN	1,472.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JOSH M PEIRCE	316.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JUSTIN MASSONI	4,840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	KEVIN COLSON	588.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	KEY BANK	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	OH	KEYBANK NATIONAL ASSOCIATION	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	LISA B HUTCHINSON-SCARBROUGH	600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	MARK H ROTI	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	MATTHEW G MILLER	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	NJ	MEREDITH MARCHIONI	436.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	PATRICK ULLERY	1,112.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	PHILLIP CARPENTER	2,476.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	QUICKSILVER AIR INC	227.85
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	RICHARD DRISCOLL	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	RICHARD SHEPARD	2,784.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	RICK QUEEN	4,980.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	SABRINA GARCIA	3,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	SAMUEL R COTTEN	1,256.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	SCOJO LLC	23.74
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	135.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	TIM ZEPPLIN	1,684.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	TRAVIS BOOMS	2,736.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	VERNE E RUPRIGHT	4,024.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	WILLIAM ROBERT BOWLES	752.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	41000-FISH & GAME			1,160.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	ANNE SEARS	768.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	ARTHUR J CUMMINGS	1,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BRETT GIBBENS	1,516.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	CHRISTINA N C WORLAND	1,446.40
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	DALE A BOOTH	1,008.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	DOUGLAS PACKA	1,968.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	HARRY T ALEXIE	1,890.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JAMES GILLUM	1,044.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	VA	JAN G MITCHELL	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JASON A WOODRUFF	1,124.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JOHN A LAGASSE	1,008.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JOHN S STEPHENSON	780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	KYLE FERGUSON	3,601.40
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	MARK ELDRIDGE	1,272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	SHERMAN POWELL	1,128.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	STEVE PEMBLE	1,468.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	TIMOTHY WOLFF	916.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	V EUGENE FOWLER	2,417.80
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ARCHIE ANDREW	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ARON M HUTCHISON	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ASHJA HOPKINS	1,070.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	BENJAMIN R TAYLOR	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	BENJAMIN T MATHEWS	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	BRENDON S SEIFFERT	1,254.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	CARSON G DIEMER	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	CHAD C CURRY	1,075.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	CHARLES S COLE	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	CHRISTOPHER L INDERRIEDEN	1,608.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DANIEL J HARKLEROAD	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DAVID M KLEIN	1,254.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DEMETRIOS KARGAS	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DERRICK R MEDINA	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DIONNE T RIGGINS	1,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DOUGLAS S PAULSON	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	DOYLE BRUECKNER	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	EARL P GINTER	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	EDWARD L FRENCH	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ELIZABETH V KAISER	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ELMAR S GAMULO	1,082.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ERIC C HIATT	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ERIK M VANECK	1,592.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ERIK W PAVLINSKY	267.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	GARY D LOCKE	1,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	GINGER D BOOKS	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	GREGORY A VONBORSTEL	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	HUN M TAK	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JAMES JG COMFORT	1,296.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JAMES MOBLO	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JASEN M HANSEN	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JASON A THOLL	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JAYNE E FALLON	1,254.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JENNIFER K RODRIGUEZ	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JEN-RAYE PAVAGEAU	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JEREMY L GREEN	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JILLYAN R OLSON	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOHN M NOLAN	1,090.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOHN WUYA	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JONDA L SLEPPY	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOSEPH W VANSLYKE	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOSHUA L SZURLEYS	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOSHUA M WHITMAN	1,280.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JOSHUA R BARFIELD	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JUDITH A MARTIN	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JULY R BOND	1,262.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	JUSTIN BRANDT	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	KEIRA N PITZER	1,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	KRAIG D BAILEY	1,309.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	LILLIAN A WARD	1,262.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	LUCAS R TOBIAS	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MARIA R GACEL	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MARSHAL DOYLE	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MATHEW J HOLMGAARD	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MATTHEW A NYHOLM	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MATT J STANLEY	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MICHAEL P MONIAK	1,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MICHAEL W TALLENT	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MICHEAL WASSILIE JR	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	NEVADA D WILLIAMS	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	PATRICK BLACKBURN	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	RACHEL D CHESSER	464.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	RALPH L WATSON	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	REGAN E SCHWERTFEGER	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	REGINALD A NATHAN	1,090.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ROBERT E HANSEN	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	ROBERT L JONES	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	RONALD L SHRIVER III	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	SAMUEL E MILES JR	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	SHANLEY EDELUCHEL	1,274.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	SHAVONYA K LARROW	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	TAMARA S BELLANICH	1,288.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY A DYE	1,274.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY L DENBOW	1,070.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY SOMERLOT	1,082.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	VAIFOOU KIVALU	1,286.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	YVONNE J HARRIS	1,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	AARON M CRABTREE	973.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	AARON T WILLS	252.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ABBEY CASTLE	3,224.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ADAM C REDDAWAY	960.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ADAM DIXON	538.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ADAM J BERNARDI	1,954.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ADDISON J YANG	2,152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ADRIAN J ISENHOUR	9,840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ALAN M SMITH	1,728.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ALEXANDER F GUTHRIE	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ALISSA M KOVERDAN	2,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ALLEN TURK	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ALVIN H TALBERT	495.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREA L STEVENS	5,880.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREW B WELLS	2,541.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	PA	ANDREW C CONRAD	2,638.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREW HOLLAND	4,462.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREW P ALMOND	4,395.99
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREW PLUMLEE	360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANDREW P PAGEL	3,462.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANNA R SISSON	4,958.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ANTHONY K LATZEL	1,664.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ARTURO DE LA CRUZ	3,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BARRY JENKS	3,568.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BAYANAI B GENERAL	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BENJAMIN G CUTRELL	1,368.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BENJAMIN J SCHRAFF	5,682.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BENJAMIN S COKER	3,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BERET BARNES	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BERT STAMMERJOHAN	3,976.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BILL L KOITZSCH	3,056.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BLAINE H SISSON	4,287.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BOBBY A GREEN	1,698.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BOYD D BROWNFIELD	5,796.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRAD BOMHOFF	6,373.46
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRADFORD KING	1,292.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRADLY M PUDDICOMBE	960.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRANDON L LEAR	1,308.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	2,132.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRENDA M ALLEN	2,658.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRENDON R GOLOGERGEN-TRAN	1,652.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRETT M JOHNSON	4,267.52
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRETT R MERRILL	4.98
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRIAN GOSS	1,456.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRIAN J WOSTER	4,363.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRIAN T LAURENCELLE	5,389.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRIDGET R SUSALLA	5,117.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRITTANY A BLOOD	1,638.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRYAN R COPELAND	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARINA Z PEREZ	4,547.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARLETON H SMITH	3,487.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARLTON ANGELO NORFLEET	497.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CAROLYN M DESKINS	3,528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARRIE M HESELIUS	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARY G GOETZ	2,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CASEY G VANNATTA	3,844.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHARLES LAMPHEAR	1,188.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHARLES W BOHART	6,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHASE D MADDEN	5,886.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J BRUNS	1,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J PLUTT	3,336.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER L FENN	4,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER L HICKOK	1,020.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER MOORE	2,312.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER N GRAY	497.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER YORK	1,012.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CINDY LOU MORGAN	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CLARK MONDICH	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CODY L OMTA	1,326.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	CODY M KEENE	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	COLIN B AYERS	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	COLLEEN L HERNING	5,668.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CORBETT K UPTON	4,997.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CURTIS JODE BABCOCK	3,551.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DALE RUCKMAN	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANE DICKEY	11,820.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL BUTTERBAUGH	2,460.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL C GETTMAN	330.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL COLLINS	1,588.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL DOMINICK	3,846.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL L CREASY	1,638.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIEL L CURRIT	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIELLE L FLEMING	2,547.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DANIELLE RYDER	7,615.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DARREL G SHREVE	2,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DARRYL UEECK	544.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	DAVID A BUTLER	448.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID A FREDERICK	10,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID ARVEY	2,970.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID G MADER	5,212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID H LOWELL	272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID KOESTER	2,460.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID LIKINS	1,528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID R MCCOMBS	1,840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	DAVID S FULTON	1,248.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DEBORAH R TURNER	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DENNIS EARLY	2,940.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DENNY K WEATHERS	977.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DEREK A NASHOOKPUK	2,406.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	OR	DIANE C DELPINO	3,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DOMINIC C WALSH	3,780.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DONALD G NEWELL	2,719.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	DONALD LEE STRUTHERS	10,936.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DOUGLAS G HUBBARD	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DUSTIN WOSTER	2,673.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DYLAN HELLWICH	2,744.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EARL RATLIFF	748.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EDWARD BUNT	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EDWARD C GREENE	4,452.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EDWARD C TAYLOR	1,020.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EMILY MARIE KLIMEK	12,660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ERIC G CHILD	392.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ERIC K BOONE	1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ERROL F MASTERS	3,556.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ETHAN R WALDVOGEL	10,920.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	EVAN HALES	2,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	FLOYD DAGGS JR	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	FLYNN PLUMLEE	4,710.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	FRANK BRASSART	4,362.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	59.96
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	FRANK J KIRK	2,612.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	FREDERICK J PAULSEN	2,332.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GAELEN NELSON	1,428.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GARRETT SPEETER	4,422.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GARY SCARBROUGH	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GENE DAVID COX	6,645.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GEORGE M DROPIK JR	4,215.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	6,720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GERALD BUTLER	7,670.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GINA C SACKS	3,077.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GIO BARTH	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GLEN K MARUNDE	1,748.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GLEN L MARUNDE	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GREG BROWNING	3,279.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HAGEN D BILLY	3,072.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HAROLD L MOWERY	152.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HEATHER S FAIR	182.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HENG LIANG	594.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HENRY G BRINKMAN	1,852.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HENRY L COLE	588.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HENRY R PARRA	2,655.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	HIRAM M HENRY	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	INHO CHUNG	7,131.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	INNOCENT P DUSHKIN	904.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	600.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	IVAN J KVAPIL	5,412.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	IVAR ENGE	1,156.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JACOB A TEMPLE	3,735.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JACOB B MILLS	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JACOB T HELTON	2,212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES A BOHNKE	988.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES A OVERBAY	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES A RABER	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES BOWERS	3,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES B STUKEY	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	JAMES C DAVISON	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES D SPARKS	1,352.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	TX	JAMES M BURNETTE	9,044.35
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES M GWAYI-CHORE	528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES RAY	6,300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES R DENTON	736.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMES WILLIAMS PAYNE	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAMIE L ELLIS	5,287.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JANET SUZANNE BRICKEY	2,763.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JARED S MOEHLIN	2,036.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JASON D BAXLEY	5,675.96
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JASON O TORRES	4,596.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JASON R CARSON	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAYME JONES	3,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEANETTE M CLUGSTON	2,085.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEAN YVES BOUMBE BOUMBE	5,781.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEFFERY SUMMAR	572.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEFF HANNASCH	708.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEFFREY D JOHNSTON	1,096.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JENNIFER M GRIFFITHS	5,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEREMY B LUCE	1,698.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEREMY D GRUBE	824.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEREMY L STEPHENS	1,020.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	MI	JEREMY M WOODARD	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEREMY TORRES	6,426.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JESSE A ARBUCKLE	5,799.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JESSE ESCAMILLA III	1,136.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JODI GRANHOLM	2,808.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOHN BIRKE	1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOHN CHAMBERLAIN	7,396.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOHN C WINGFIELD	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOHN R BURNS	1,110.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JONATHAN E SCHRAFF	1,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JONATHAN P MCMAHON	4,323.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JON C BERGESON	2,802.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	OR	JON G ST CLAIR	1,304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSEPH A FORREST	1,468.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	503.68
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA A KUNZ	1,965.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA D LIEBHOBER	2,013.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA M INNES	6,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA P MARBLE	5,144.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA R STERN	3,072.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSHUA S FISCHER	828.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JUSTIN REETZ	1,488.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JUSTIN W SCOTT	6,804.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KACIE L MATTHEWS	765.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KAREN S SIMMONS	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KARI ANDERSON	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KARL P SCHOPEN	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KATHRYN LAMBERT KELLY	3,437.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KATHRYN M ROZIER	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KATIE R HOVDA	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KATIE WENIGER	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KEENAN F MCKIRGAN	4,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KELLN P WEIDNER	1,054.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KERI WILLIAMSON	5,298.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KERRY CROCKER	7,560.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KEVIN D JONES	1,515.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KEVIN NYE	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KRYSTA S KAUER	1,698.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KYLE A HEINCHON	5,403.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LANDER N BOUMA	2,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LAURIE HAIL	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LEIGH E STREHLOW	4,233.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	1,820.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LIAM P H BLACK	2,382.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LINDA SUE SCRIBER	2,056.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LUCAS C BROWNING	1,611.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LUCAS D BOWERS	5,718.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LUDMILA P GILBERT	6,017.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LUKE F BENSON	7,450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LYNDA G COLLIER	8,460.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LYNDEN COTHARY	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MACK A GASSAN	5,880.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MADELIENE P ALEXANDER	2,166.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MADELINE T WENZLICK	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARC A LUIKEN	272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARCUS FORKNER	2,930.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARGARET HENEGHAN	1,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARK P BRUNSON	2,715.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARK PREVOST	1,380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARK SAKALASKAS	1,508.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARVIN E ROACH JR	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW A GOLDFARB	6,802.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW CRUICKSHANK	3,072.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW D AKSTIN	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW E G BILLINGS	2,008.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW J SOUSA	5,642.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW J WARDELL	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATT TOUSIGNANT	613.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MEAGAN M SHARP	4,701.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MELISSA TEMPLE	3,531.01
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL A BENSON	3,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL COON	392.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL D GAVIN	2,145.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL D LADWIG	12,660.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL D RADOVAN	4,444.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL G FREYTAG	3,859.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL JAMES	604.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL J BATCHELDER	1,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL J GILLEN	3,077.64
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL K BYERS	2,121.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL OREAR	7,585.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL R SCHLECHTER	3,105.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL RUSH	8,184.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL S SWAIN	888.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL T LASOTA	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL W NORRIS	1,336.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NEIL P MAGNUSON	5,583.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NICHOLAS A ADAMSON	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NICHOLAS J WERY	7,450.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NICHOLAS KOLLARS	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NICHOLAS MURRAY	1,216.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NORMAN GALLEN	1,728.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NORMAN J HEYANO	780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NORMAN P SPARKS	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ONOFRE GAJONERA	4,456.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ORLANDO C BAUZON	3,069.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ORLANDO TORRES	6,261.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PADRAIC D DONNELLY	1,096.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK D HEARNEY	2,761.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK E PHILLIPS	497.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK M GORDON	5,472.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK N PETERSON	1,692.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK R HARVEY	1,728.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK SHILLINGER	4,462.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK T SINNETT	8,697.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PAUL A KRENZKE	872.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PAUL C VANETTINGER	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PAUL KERBER JR	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PENNE L SPULER	3,499.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PETER F LANIGAN	4,228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PETER WILLIAMS	5,794.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RACHEL S TOMSHA	4,602.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RANDALL E JOHNSTON	3,481.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RANDY L ANDERSON	3,644.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RANDY S CORE	2,046.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RAQUEL R REAM	5,076.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RAYMOND G MARTEL JR	328.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RAY T BARBEE	528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	REED E NEFF	478.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RICHARD DEVENNY	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RICHARD J ASPLUND	1,216.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RICHARD V RALLO	724.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERTA MIKE	2,235.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT B FARNESKI	4,753.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT C ROTHERMEL	828.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT E BARTLETT	512.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT HANSON	1,056.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT J LIEBERMAN	2,661.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT J PROVOST II	3,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT L LACEY	5,210.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT L TRIPLETT	396.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT PHILLIPS	48.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT POWELL	2,688.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT R ELLIOTT	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT V MOMMSEN	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBIN D IRVING	3,437.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WA	RODD E VERHASSELT	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RODNEY ANDERSON	1,664.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RODNEY M CUMMINGS	2,085.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROGER W JACK	480.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RONALD ANDERSON	840.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RONALD J CUTHBERT	2,504.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROWDY ALLAIN	508.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RUBEN PACHECO	3,980.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RUTH A JOHNSON	1,260.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RYAN BURNETT	688.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RYAN G JOHNSON	4,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RYAN SMILEY	3,629.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SALLY J JOHNSON	2,715.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SAMUEL F YORK	10,190.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SAMUEL L KENDALL	1,638.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SARAH J SCHLICHTING	2,661.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SARAH JUETTEN	1,457.99
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT B STARBUCK	1,456.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT C SIMPSON	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT D DOETSCH	1,638.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT D MATTERN	3,272.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT D RANDBY	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT D WOSTER	4,656.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT K BRIDGE	452.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SCOTT W NORRIS	2,100.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SEAN A BERG	3,957.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SEAN A JAMES	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SEWARD HARBISON	452.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SHADRACH PARKER	2,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	TX	SHANE W GIBSON	5,370.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SHAWNA R SERQUINA	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SIDNEY FEBRUARY	4,019.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SKYLER V PALMER	3,872.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEFF BROWNE	672.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEPHEN POCOCK	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVE JAMES	3,008.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVEN CARL OSWALD	5,175.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVEN M CASSELL	2,329.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVEN M GOWINS	1,096.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVEN R PENN	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STUART SWIGER	1,336.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TERESITA V SANGSTER	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	2,888.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	THOMAS O DAVENPORT	4,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIANA-NICOLE K HEYANO	628.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIM BRAMAN	6,250.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIMOTHY A DEMARRE	1,518.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIMOTHY A WOLFE	572.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIMOTHY P SULLIVAN	765.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TODD J WEHRER	1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TONI MARIE DOTSON	5,028.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TONY M EMERSON	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TRACIE WALTON	2,013.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TRAVIS W TEST	1,468.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TRAVIS Z TYNES-PEISSNER	4,662.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TYLER STRAUB	4,092.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ULYSSES L HALL	4,346.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VAUGHN A MORRISON	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VICTORIA ANTHONY	917.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VINCENT D CUTLER	5,281.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VINCENT OLIVE	1,357.42
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VSEVOLOD D ROMANOV	648.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WAYNE CARNES	3,946.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WAYNE WILSON	4,620.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILLIAM ALBRANT	2,520.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILLIAM A MANESS	705.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILLIAM L GILTNER	3,884.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILLIAM OVERTON	2,476.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILSON K BAILEY	2,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	YUHAO FENG	1,740.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	YUSUF K RIDA	900.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ZACHARY A FORST	2,046.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ZACHARY D SULLIVAN	1,396.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF			1,048.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ADAM BERG	215.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	279.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE HOSPITALITY LLC	96.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ANITA SHOLL	326.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER SR	319.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	2,504.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	WA	CAYENNE CARLO	1,542.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	CHAD HUTCHISON	186.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DAVID K DUNSMORE	170.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	1,020.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DEAN WILLIAMS	416.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DEBRA J HIGGINS	974.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	1,611.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ELLEN PEYTON	1,053.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ERIN HANSON	465.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	550.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	381.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GINA P SPARTZ	462.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GRACE ABBOTT	456.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GRACE ELLSWORTH	1,101.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JACOB W PENNELL	317.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JAMES ARMSTRONG	659.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	4,344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JEFFREY L JONES	322.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JENNIFER MARTIN	644.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JERRY ANDERSON	325.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JOAN A BROWN	762.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH BYRNES	259.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	1,584.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	454.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,323.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	268.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KRIS NOROSZ	132.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KURT HOPEWELL	1,482.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LAURIE BENSON	565.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LAWSON BRIGHAM	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LAYLA HUGHES	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	243.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LONDI ENSOR	1,686.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	MARIANNA C KEIL	864.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	974.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	MICAELA BRADNER	284.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	NANA MANAGEMENT SERVICES	318.97
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	NELSON DAVIES	372.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	PETE ECKLUND	624.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	881.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ROB CARPENTER	93.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ROMORENZO MARASIGAN	2,652.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	RYAN E RAY	199.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SARAH BANKS	364.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SEIBU ALASKA INC	551.03
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SHEILA PETERSON	285.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SHERRI WAYNE	1,482.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SKIFF LOBAUGH	891.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	STEVEN L DAIGLE	1,224.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	292.08
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE LOWELL	1,686.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	TANEEKA HANSEN	755.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	675.33
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	THOMAS STUDLER	306.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	TIMOTHY GRUSSENDORF	573.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	TISHA GIESER	360.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	1,898.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	891.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	235.30
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	214.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	10,748.57
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	17,813.72
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ANNA M MORAN	948.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	552.23
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	CLAYTON JONES	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	DONNA L WILSON	1,176.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ELAINE BUBLITZ	2,328.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ERIC SMITH	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	EUGENE CECCARELLI	160.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	GALE MARIE HAGEMEYER	2,236.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	GREGORY MILLER	572.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	KAREN HEGYI	3,539.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	MARY C GEDDES	376.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	MICHAEL J HENDRICKS	1,728.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	NANCY MEADE	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	PATRICIA P DOUGLASS	1,396.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	PAUL LYLE	464.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	RANDY M OLSEN	2,028.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	RETIREMENT COMMUNITY OF FAIRBANKS	3,806.60
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	256.00
72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	TERESA W CARNS	244.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	03000-DEPT ADMINISTRATION	AK	JAMES S FERGUSON	66.15
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	17000-EDUCATION & EARLY	AK	ANCHORAGE BAPTIST TEMPLE	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	17000-EDUCATION & EARLY			1,054.95
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK INC	89.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	37.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	JEN SIMONTON	560.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	ELSIE NORBACK	675.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	1,573.15
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	ALASKA AIR TAXI	75.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	CODY GOSSEL	225.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	ERIC EVANS	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	JEFFREY GROSS	665.96
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	JOSH M PEIRCE	1,012.08
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	LAKE CLARK AIR INC	75.51
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	LISA B HUTCHINSON-SCARBROUGH	50.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	NJ	MEREDITH MARCHIONI	3.48
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	RICHARD DRISCOLL	75.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	1,430.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	BILL L KOITZSCH	41.76
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J BRUNS	20.92
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	DONNA GARDINO	2,357.34
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	HIRAM M HENRY	7.66
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	MURRISON INC	33.00
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	STEVEN R PENN	101.82
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	179.40
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	WA	CAYENNE CARLO	46.80
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	59.95
72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	12.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	-302.10
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	BERING AIR INC	-7,618.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	BIDZY-TA-HOT ANNA CORPORATION	6,670.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	CORVUS AIRLINES INC	19,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	ILIAMNA AIR TAXI INC	1,522.50
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	PM AIR LLC	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	WRIGHT AIR SERVICE INC	5,640.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	1,454.20
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	03000-DEPT ADMINISTRATION	AK	ALASKA SEAPLANES	0.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	03000-DEPT ADMINISTRATION	AK	USTRAVEL ALASKA LLC	8,382.70
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	35,914.72
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	TX	AMERICAN AIRLINES INC	3,752.10
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	BERING AIR INC	1,920.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	CORVUS AIRLINES INC	4,087.86
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	GA	DELTA AIRLINES INC	13,953.40
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	GRANT AVIATION INC	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	ILIAMNA AIR TAXI INC	1,560.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	PENINSULA AIRWAYS INC	1,146.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AK	UNITED AIRLINES	6,322.02
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	13000-DEPT. OF LAW	AZ	US AIRWAYS INC	3,501.31
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	5,085.50
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15000-DEPT. OF REVENUE	AK	BERING AIR INC	1,012.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	171,617.12
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	GA	DELTA AIRLINES INC	1,024.31
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	AK	DENA INA AIR TAXI LLC	1,005.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	AK	GRANT AVIATION INC	6,360.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	AK	HARRIS AIRCRAFT SERVICES INC	6,954.68
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	AZ	INTUIT INC	2,546.26
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	17000-EDUCATION & EARLY	AK	UNITED AIRLINES	1,732.60
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	17,433.77
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22000-HEALTH & SOCIAL SVCS	TX	AMERICAN AIRLINES INC	1,070.10
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	1,362.07
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22000-HEALTH & SOCIAL SVCS	TX	SYNERGY SOFTWARE TECHNOLOGIES INC	1,057.50
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV		AIR CANADA	1,793.71
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	2,224.40
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	502.70
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	14,445.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	1,109.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	3,546.41
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	WRIGHT AIR SERVICE INC	1,700.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	8,690.42
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	34000-MIL & VETERANS AFF.	AK	CORVUS AIRLINES INC	1,046.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	3,822.60
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	6,449.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	1,067.40
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	36000-NATURAL RESOURCES	AK	SECURITY AVIATION INC	10,499.51
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	-83.22
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	AK	ALASKA AIR TAXI	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	AK	BERING AIR INC	5,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	AK	LAKE AND PENINSULA AIRLINES INC	1,560.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	1,787.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	10,582.83
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	4 W AIR LLC	6,887.50
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	9,344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	1,186.20
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	ALASKA ISLAND AIR INC	1,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	ALASKA SCENIC AIR LLC	1,010.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	8,865.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	BERING AIR INC	396,666.50
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	15,475.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	818.70
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	CORVUS AIRLINES INC	131,483.24
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	FLIGHT ALASKA INC	11,610.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	GOLDEN EAGLE OUTFITTERS INC	3,105.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC	69,215.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	ILIAMNA AIR TAXI INC	112,339.75
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	1,075.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	J & M ALASKA AIR TOURS INC	85,874.04
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	KING AIR INC	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	LEES SEA AIR INC	3,415.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	MAGNUSON AIRWAYS	1,295.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	MATTHEW VANDEVENTER	1,440.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	3,443.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	PACIFIC AIRWAYS INC	2,110.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	PENINSULA AIRWAYS INC	5,688.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	RYAN AIR INC	1,010.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	SERVANT AIR INC	7,720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	VENTURE TRAVEL LLC	1,309.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	WARBELOWS AIR VENTURES	7,889.52
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	8,805.87
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	YUKON HELICOPTERS INC	7,859.10
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	33,001.24
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	COASTAL AIR LLC	3,106.66
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	DANIEL L RICHARD	685.70
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	BERING AIR INC	2,140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	1,135.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	57000-TRANSPORTATION & PF	AK	ILIAMNA AIR TAXI INC	4,664.25
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	57000-TRANSPORTATION & PF	AK	SECURITY AVIATION INC	3,167.49
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	69000-LEGISLATIVE AFFAIRS	CA	JAMES OWEN	2,704.70
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	ALASKA ISLAND AIR INC	31,380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY AIR SERVICE INC	32,695.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	CORVUS AIRLINES INC	104,122.13
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	COUPCHIAK AVIATION INC	11,420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	ERIC LOREN SHADE	21,390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	FLIGHT ALASKA INC	146,458.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	GRANT AVIATION INC	19,451.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	MULCHATNA AIR SERVICE LLC	1,050.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	RENFROS ALASKAN ADVENTURES INC	16,435.00
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	RYAN AIR INC	1,168.78
72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	YUKON HELICOPTERS INC	14,388.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	MIN S HUH	126.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	11,374.66
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	PREMIER ALASKA TOURS	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	PREMIER ALASKA TOURS	3,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	95.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	410.26
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	MICHAEL JAMES PURCELL	1,908.50
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	AAA ALASKA CAB INC	1,036.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	ALASKA YELLOW DISPATCH LLC	4,072.13
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	CORABELLE ANN HEDRICK	11,837.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ALASKA INTER-ISLAND FERRIES INC	2,410.24
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ANCHORAGE SCHOOL DISTRICT	3,975.13
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	KUSKO CAB INC	7,069.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	MIN S HUH	1,402.00
72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	SA YOUNG SON	2,276.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	01000-GOVERNOR'S OFFICE	AK	ICE SERVICES INC	680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	01000-GOVERNOR'S OFFICE	AK	JUNEAU HOSPITALITY	1,782.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	01000-GOVERNOR'S OFFICE	AK	NANA MANAGEMENT SERVICES	14,751.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	01000-GOVERNOR'S OFFICE	AK	WESTMARK INC	1,215.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	1,095.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	03000-DEPT ADMINISTRATION	NV	THE KISHAN GROUP	1,161.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13000-DEPT. OF LAW	AK	AMSIX LLC	1,935.24
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13000-DEPT. OF LAW	WA	GEOFFREY R LOFTUS	280.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13000-DEPT. OF LAW	AK	GEORGE KASTANAS	1,320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	13000-DEPT. OF LAW	AK	TUNDRA TOURS	1,155.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	8,889.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	15000-DEPT. OF REVENUE	AK	GOLDBELT HOTEL JUNEAU	1,755.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	1,125.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17000-EDUCATION & EARLY	AK	DENALI LODGING LLC	1,442.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17000-EDUCATION & EARLY	AK	DIMOND CENTER HOTEL	209.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17000-EDUCATION & EARLY	AK	GOLDBELT HOTEL JUNEAU	3,240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17000-EDUCATION & EARLY	AK	WESTMARK INC	3,886.50
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	GLENN WILLIAM SHEEHAN	179.20
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	LANDS END ACQUISITION CORP	895.50
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT HOTEL SERVICES INC	2,581.76
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	265.44
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK FAIRBANKS	4,575.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK INC	8,367.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	-7,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY CONTRACTORS	-3,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	635.88
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	GOLDBELT HOTEL JUNEAU	2,598.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	IN-STATE ONE CARD CHARGES	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	29000-COMM,COMM & ECON DEV	AK	WESTMARK INC	7,098.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	AK	CAPE FOX HOTEL CORPORATION	6,964.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	11,150.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	KY	CSC HOLDINGS LLC	31,894.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	AK	FOUNTAINHEAD DEVELOPMENT INC	1,694.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	AK	LOWER YUKON SCHOOL DISTRICT	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA	1,179.36
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	BEST WESTERN KING SALMON MOTEL	6,104.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	KY	CSC HOLDINGS LLC	1,285.10
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	GENE FAUSER	4,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	GUEST SOLDOTNA LLC	5,262.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	HOTEL MCGRATH LLC	17,800.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	JOAQUIN INVESTMENTS INC	6,130.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	MYKELS RESTAURANT INC	3,612.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES	1,195.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	5,445.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	KY	CSC HOLDINGS LLC	8,415.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	105.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	DANNY STOCKEL	1,390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,274.74
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	GRAND VIEW BED & BREAKFAST	1,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	KAREN BURRIS	1,040.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	LISCOJO LLC	2,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	RELUCTANT FISHERMAN LLC	1,680.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AZ	RICHARD AND SANDRA TROUTTE	2,520.83
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	41000-FISH & GAME	AK	SCOJO LLC	3,614.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	870.94
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	1,782.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	166.32
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	DIMOND CENTER HOTEL	3,861.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	EAGLE HOTEL LLC	2,460.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	SC	ESA P PORTFOLIO OPERATION LSNG INC	1,023.05
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	GRAND VIEW INN & SUITES	13,075.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	INTERNATIONAL INN INC	1,924.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	PINK COYOTE	6,122.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	ST GEORGE TANAQ CORPORATION	2,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	SUSAN ISAACS	3,780.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	WESTMARK INC	2,838.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	31,400.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	46000-PUBLIC SAFETY			9,464.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	48000-ENVIRONMENTAL CONS	AK	DANIEL L RICHARD	365.76
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	50000-DEPT. OF CORRECTIONS	FL	BRE SELECT HOTELS OPERATING LLC	3,285.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	50000-DEPT. OF CORRECTIONS	AK	DENALI LODGING LLC	3,585.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	3,104.64
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS	1,988.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	BETHEL BOYS LLC	39,702.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY AIR SERVICE INC	2,080.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	CORNERSTONE INVESTMENTS LLC	948.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	GEORGE KASTANAS	1,350.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	KING AIR INC	1,020.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	M BLANCHE KALLSTROM	15,488.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	MILLIE D BENTLEY	15,418.00
72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	76000-ALASKA COURT SYSTEM	AK	QUVAQ LLC	5,844.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	NORRIS J WHITAKER JR	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	SANDRA PARNELL	1,308.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	LESLIE D RIDLE	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	ROXANE RIGO	720.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	WA	GEOFFREY R LOFTUS	36.17
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	136.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	CA	ROBERT E WHITMORE	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	13000-DEPT. OF LAW			332.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	256.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JACOB ADAMS SENIOR	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	928.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	CA	ROBERT L SHAW	579.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	399.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	CO	CATHERINE ANTHES	196.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	DEBORAH CASELLO	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	ERIC BOYER	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	CA	JANET LARSEN PALMER	816.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	MICHAEL KEROSKY	196.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY			1,068.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	597.05
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	BILLIE C KASSEL	42.40
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	380.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	164.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	DANITA KOEHLER	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	DOROTHEA OWENS	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	EMILY ENNIS	140.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ERIN COLLEEN ATWOOD	42.40
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	GLENN WILLIAM SHEEHAN	392.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH SERVICES	351.36
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMERGENCY MEDICAL	148.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JACQUELINE K HOWARD	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	324.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	OR	OREGON DEPARTMENT OF HUMAN SERVICES	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	PEACEHEALTH	584.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	164.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH ST JOSEPH MEDICAL CENTER	196.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	860.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTC	488.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTOI	188.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	216.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	420.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	136.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	1,084.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	FL	AMERICAN CULINARY FEDERATION INC	316.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ANNE GRUENING	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ANNE MARIE BRAINERD	304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	CAMILLE O CARLSON	320.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	CARRIE LEE MILLER	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DAVID BROWN	256.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DAVID J POWERS	544.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DAVID MILLER	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DENISE VALENTINE	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DIRK WHITE	152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DONALD CHRISTENSEN	164.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DONOVAN RULIEN II	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ERIN EVANS	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	EUGENE PELTOLA	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	GLENDA D LEDFORD	249.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	GRANT THOMAS RODERER MD	304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	HENRY D TIFFANY IV	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	HOWARD KEITH WALTERS	372.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	104.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOHN COTTER	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	224.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JULIE GILLETTE	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KAREN BREWER-TARVER	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KAREN M POLLEY	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KATHLEEN MILLAR	180.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KATHLEEN SCHEDLER	152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KEVIN LUPPEN	168.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LORI DEVITO	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	MARY J GRIMWOOD	724.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	NANCY DAVIS	152.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	SAI-LING LIU	528.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	SHIRLEY RUTH MARQUARDT	304.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	WILLIAM ALTLAND	684.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	WILLIAM W SMOKER	192.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	PATRICK LEMAY	568.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ANTONIO GONZALEZ	4,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	MA	CODY WINSLOW	1,828.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	KY	CSC HOLDINGS LLC	231.50
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOSHUA TURNBOW	348.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	OR	MARC CRAIN	448.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	MI	MICHAEL DENNIS	1,500.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RONALD WOLFE	224.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,245.16
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	203.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	DENALI ALASKAN FEDERAL CREDIT UNION	2,830.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	FIRST NATIONAL BANK ALASKA	1,200.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	FREDERICK JOHNSON	164.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AZ	KARL JOHNSTONE	316.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	MICHAEL R BETHERS	468.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	WELLS FARGO BANK ALASKA ANC	5,175.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	WA	AARON T FIELDS	136.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BENJAMEN D DEMBOSKI	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BRAD PAULSON	756.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BRIAN C DAVIS	228.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BRYAN VINCENT	540.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	DANIEL GRIMES	288.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JAMIE SUNDERLAND	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JARVIS SCHULTZ	240.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JOE RADFORD MISHLER	288.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	568.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	MARK ELDRIDGE	2,120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	PINK COYOTE	885.33
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	SCOTT RAYGOR	228.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	VICTOR GRAIG TEMPLE	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	DANIEL L RICHARD	120.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	CHERE KLEIN-ENRIGHT	166.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DENNIS COOK	306.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	H CONNER THOMAS	435.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	CA	JAMES OWEN	984.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	NANA MANAGEMENT SERVICES	542.55
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	94.10
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	5,489.61
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	2,665.41
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	6,896.16
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	CA	JOAN KELLY	220.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	344.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	MI	KEVIN BOWLING	212.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	KODIAK INN INC	1,150.94
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	RETIREMENT COMMUNITY OF FAIRBANKS	548.13
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	UNISEA INC	6,303.00
72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	WESTMARK FAIRBANKS	2,133.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	22000-HEALTH & SOCIAL SVCS	AK	DOROTHEA OWENS	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	27000-LABOR & WORKFORCE DV	AK	ARCTIC ACCESS	300.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	46000-PUBLIC SAFETY	AK	BRYAN VINCENT	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	122.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	46000-PUBLIC SAFETY	AK	DANIEL GRIMES	60.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	BPS ENTERPRISES LLC	1,021.34
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	CHIN SOO KIM	1,231.40
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	EUN GIIM	1,346.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	HSP CORPORATION	1,153.45
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	JEONG HEE YUN	3,836.39
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	MILLIE D BENTLEY	648.00
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	OMNI ENTERPRISES INC	3,774.85
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	QUVAQ LLC	5,673.47
72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	76000-ALASKA COURT SYSTEM	AK	ZHENSHOU JIN	3,723.10
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	01000-GOVERNOR'S OFFICE	AK	CHRIS HLADICK	1,631.31
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	01000-GOVERNOR'S OFFICE	AK	NORRIS J WHITAKER JR	636.01
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	01000-GOVERNOR'S OFFICE			4,319.48
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	03000-DEPT ADMINISTRATION	AK	LESLIE D RIDLE	907.74
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	13000-DEPT. OF LAW	TX	GAIL DAVIS & ASSOCIATES	1,023.18
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	13000-DEPT. OF LAW	AK	PATRICIA A COLLINS	3,158.68
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	13000-DEPT. OF LAW			1,956.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	982.37
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	JACOB ADAMS SENIOR	1,310.67
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	3,802.41
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	CA	ROBERT L SHAW	3,785.95
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	3,497.61
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	CO	CATHERINE ANTHES	1,227.94
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	AK	DEBORAH CASELLO	1,019.20
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	AK	ERIC BOYER	866.54
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	CA	JANET LARSEN PALMER	312.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	AK	MICHAEL KEROSKY	902.34
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	1,259.30
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY			4,388.46
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	1,866.88
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	4,565.27
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	BILLIE C KASSEL	15.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	2,093.64
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	1,905.96
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	DANITA KOEHLER	851.20
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	DOROTHEA OWENS	1,038.86
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	EMILY ENNIS	1,288.18
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	ERIN COLLEEN ATWOOD	10.70
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	GLENN WILLIAM SHEEHAN	199.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH SERVICES	3,037.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMERGENCY MEDICAL	1,644.30
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	JACQUELINE K HOWARD	969.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	3,214.24
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	OR	OREGON DEPARTMENT OF HUMAN SERVICES	1,184.52
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	PEACEHEALTH	3,136.53
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	858.24
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH ST JOSEPH MEDICAL CENTER	973.24
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	6,648.13
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTC	5,451.99
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTOI	2,925.74
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	2,814.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	1,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	2,023.86
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK FAIRBANKS	5,337.60
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	7,062.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	27000-LABOR & WORKFORCE DV	FL	AMERICAN CULINARY FEDERATION INC	1,268.39
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	27000-LABOR & WORKFORCE DV	AK	ARCTIC ACCESS	2,004.87
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	27000-LABOR & WORKFORCE DV	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	3,792.29
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	ANNE GRUENING	1,270.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	ANNE MARIE BRAINERD	2,078.80
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	CAMILLE O CARLSON	1,730.80
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	CARRIE LEE MILLER	1,159.62
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DAVID BROWN	1,229.96
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DAVID J POWERS	3,222.42
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DAVID MILLER	1,107.58
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DENISE VALENTINE	803.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DIRK WHITE	894.53
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DONALD CHRISTENSEN	985.76
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DONOVAN RULIEN II	1,032.13
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	DUNCAN FIELDS	1,740.62
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	ERIN EVANS	836.55
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	EUGENE PELTOLA	898.11
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	GLENDA D LEDFORD	1,484.54
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	GRANT THOMAS RODERER MD	1,884.69

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	HENRY D TIFFANY IV	822.51
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	HOWARD KEITH WALTERS	1,906.63
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	1,048.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	WA	JASON ANDERSON	1,060.75
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JOHN COTTER	1,045.16
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	1,200.51
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JULIE GILLETTE	1,356.32
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KAREN BREWER-TARVER	943.64
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KAREN M POLLEY	885.58
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KATHLEEN MILLAR	1,147.22
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KATHLEEN SCHEDLER	849.86
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KEVIN LUPPEN	1,212.36
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	OH	KROGER CO	2,577.40
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LORI DEVITO	1,207.96
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	MARY J GRIMWOOD	3,221.67
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	NANCY DAVIS	1,061.27
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS LLC	1,066.41
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	SAI-LING LIU	2,990.01
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	SHIRLEY RUTH MARQUARDT	1,766.40
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	WILLIAM ALTLAND	3,235.97
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	WILLIAM W SMOKER	838.20
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV		Wire Transfer	11,224.46
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	AK	DISABLED AMERICAN VETERANS DEPT OF AK	6,192.82
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	VA	MILITARY ORDER OF THE PURPLE HEART	3,192.32
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	AK	PATRICK LEMAY	1,214.10
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	AK	THE AMERICAN LEGION DEPARTMENT OF ALASKA	10,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	AK	VETERANS OF FOREIGN WARS DEPT OF ALASKA	11,205.44
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	34000-MIL & VETERANS AFF.	AK	VIETNAM VETERANS OF AMERICA ALASKA STATE	10,000.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	36000-NATURAL RESOURCES	AK	JOSHUA TURNBOW	357.65
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	36000-NATURAL RESOURCES	OR	MARC CRAIN	43.02
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	36000-NATURAL RESOURCES	AK	RONALD WOLFE	795.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	918.60
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	41000-FISH & GAME	AK	FREDERICK JOHNSON	1,094.20
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	41000-FISH & GAME	OR	JENA LEMKE	1,997.80
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	41000-FISH & GAME	AZ	KARL JOHNSTONE	790.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	41000-FISH & GAME	AK	MICHAEL R BETHERS	973.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	41000-FISH & GAME	AK	STUART MERCHANT	1,390.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	1,008.30
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ALASKA ASSOCIATION OF CHIEFS OF POLICE	2,671.05
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	4,511.76
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	1,268.70
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ALEXANDER N BOYD	755.16
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BENJAMEN D DEMBOSKI	125.51
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BERING SEA WOMENS GROUP	5,349.08
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	IL	BLUE COURAGE LLC	1,278.43
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BRAD PAULSON	557.83
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BRIAN C DAVIS	4.26
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BRISTOL BAY NATIVE ASSOC	1,503.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	BRYAN VINCENT	297.85
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CECILIA E BRENNER	1,225.80
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CHERI SMITH	1,026.53
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CITY OF HOMER	1,086.92
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CITY OF KENAI	1,310.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CITY OF KING COVE	1,811.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	1,440.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	CITY OF UNALAKLEET	1,239.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	EASTERN ALEUTIAN TRIBES INC	3,695.88
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	EMMONAK WOMENS SHELTER	1,381.52
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ERINN LEANN MARTENEY	1,251.48
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	VA	GREEN DOT ETC INC	1,956.30
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	2,678.28
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	JAMIE SUNDERLAND	942.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	JOE RADFORD MISHLER	6.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	KODIAK WOMENS RESOURCE & CRISIS CENTER	4,460.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	28.75
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	MANIILAQ ASSOCIATION	2,678.96
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	NATIVE VILLAGE OF EYAK	3,354.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	5,180.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	PAUL URBANO	75.96
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	ROCKY ANSELL	144.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	SAFE AND FEAR FREE ENVIRONMENT INC	3,001.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	SARAH J RUE	487.70
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	SCOTT RAYGOR	32.07
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HAVEN HOUSE	3,188.86
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	SPROUT FAMILY SERVICES	1,023.90
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	STEPHANIE K PATTISON	1,389.48
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	TUNDRA WOMENS COALITION	3,199.80
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	UNALASKANS AGAINST SEXUAL ASSAULT AND	4,659.58
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	VICTOR GRAIG TEMPLE	379.35
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	46000-PUBLIC SAFETY	AK	WOMEN IN SAFE HOMES	2,351.56
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	57000-TRANSPORTATION & PF	AK	DONNA GARDINO	1,899.14
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	AK	CHERE KLEIN-ENRIGHT	2,050.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	AK	DENNIS COOK	926.30
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	AK	H CONNER THOMAS	1,241.90
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	AK	JEFFREY G PICKETT	1,926.82
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	VA	JOEL BRADSHAW	1,911.89
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	GA	JOSEPH V TRAHAN III	1,115.54
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS	AK	MONIQUE K RAPUZZI	378.86
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	69000-LEGISLATIVE AFFAIRS			1,497.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	1,083.50
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	-315.45
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	37,467.91
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	30.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	CA	JOAN KELLY	138.37
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,205.41
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	MI	KEVIN BOWLING	91.75
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM	AK	UNITED AIRLINES	3,892.00
72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMEN	76000-ALASKA COURT SYSTEM			1,580.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	62,602.58
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	APRIL SHOEMAKER	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	CRAIG L FLEENER	1,538.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	GA	DELTA AIRLINES INC	6,542.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	5,414.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	GUY BELL	1,039.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	MA	ICELANDAIR	5,027.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	KATE M WOLGEMUTH	2,938.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	LOUIS MEAD TREADWELL II	1,860.62
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	PAULA HALEY	3,484.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	SCOTT C MERIWETHER	-47.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	UNITED AIRLINES	1,673.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	DC	US TRAVEL ASSOCIATION	-1,203.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	01000-GOVERNOR'S OFFICE	AK	WILLIAM M WALKER	560.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	10,894.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	TX	AMERICAN AIRLINES INC	1,771.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	BENJAMAN CARL CURTIS	849.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	-10.58
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	730.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	4,056.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	KEITH A HERMANN	839.99
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	NANCY SUTCH	811.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	SCOTT JORDAN	1,164.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	SHARON BARR	749.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	SHELDON A FISHER	1,028.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	TERESA G KESEY	728.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	UNITED AIRLINES	2,588.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	03000-DEPT ADMINISTRATION	AK	USTRAVEL ALASKA LLC	2,998.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	AESHA PALLESEN	429.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	13,774.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	BRADLEY E MEYEN	764.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	DARIO BORGHESAN	720.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	ELENA M ROMERDAHL	3,918.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	KATHRYN R VOGEL	840.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	KELLY J MCCANN	606.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	MICHAEL GERAGHTY	901.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	RICHARD SVOBODNY	1,348.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	STEVE DEVRIES	674.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	STEVEN G ROSS	739.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	874.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13000-DEPT. OF LAW	AK	THOMAS E LENHART	1,166.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	34,240.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	TX	AMERICAN AIRLINES INC	1,029.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	ANTHONY S VITA	29.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	BARRY T GRAFEL	726.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	DEBRA FOLEY	759.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	GA	DELTA AIRLINES INC	15,621.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	DESTIN M GREELEY	150.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	293.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	683.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	DYANN L BERGLUND	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	MA	ICELANDAIR	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	JASON FRANK	543.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	JESSE V BLACKWELL	878.09
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	JOHN M LARSEN	60.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	JUDITH A HALL	824.79
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	KEITH A MONIZ	749.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	1,765.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	1,337.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	PAMELA LEARY	2,139.49
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	RONDA K HAUSSER	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15000-DEPT. OF REVENUE	AK	STEVEN C REES	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	47,497.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	758.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	CHRISTINA CAMPBELL	791.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	GA	DELTA AIRLINES INC	1,408.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	DENNIS WATSON	1,738.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	JULIE M NIEDERHAUSER	593.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	KIERKE A KUSSART	887.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	LES MORSE	886.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	LUCINDA BROWN-MILLS	-145.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	SONDRA MEREDITH	787.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	UNITED AIRLINES	2,634.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	849.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	56,077.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	TX	AMERICAN AIRLINES INC	1,140.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	6,060.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	DENISE L DANIELLO	1,309.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	ERIN KHMELEV	946.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	JETTA L WHITTAKER	819.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	JUDITH BENDERSKY	968.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	LOUISA CASTRODALE	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	LYNNE KEILMAN-CRUZ	853.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	MARCEY BISH	560.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	MARY F BELL	731.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	NICHOLAS R CHARLES	1,935.19
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	REBEKAH A MORISSE	895.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SCOTT R CIAMBOR	1,242.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SHELLEY K WHITE	241.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	767.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SUSAN MARSHALL	984.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	SUSAN M MASON-BOUTERSE	1,019.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	18,883.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	27000-LABOR & WORKFORCE DV	AK	JAMES HARVEY	604.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	27000-LABOR & WORKFORCE DV	AK	JOSEPH R DUNHAM	970.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	27000-LABOR & WORKFORCE DV	AK	MICHAEL ANDREWS	1,366.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	27000-LABOR & WORKFORCE DV	AK	UNITED AIRLINES	5,499.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	47,119.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	-218.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	ALVIN KENNEDY	719.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	FL	BRITISH AIRWAYS	3,490.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	BRUCE SCHACTLER	1,422.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	18,302.53
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	2,838.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	1,567.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	JESSE D CARLSTROM	105.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	792.39
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M DUNN	801.19
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	KOREAN AIRLINES	3,893.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	4,881.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	-38.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	NORMAN B WAGONER JR	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	PAULA R PAWLOWSKI	1,021.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	STEPHEN A MCALPINE	1,521.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29000-COMM,COMM & ECON DEV	AK	THURMOND W PATCH	547.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	19,738.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34000-MIL & VETERANS AFF.	TX	AMERICAN AIRLINES INC	1,057.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	8,979.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES		AIR CANADA	1,017.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	89,510.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	BRENT GOODRUM	1,007.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	675.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	BRYAN D BOWEN	1,027.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	60.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	CONOR M WILLIAMSON	948.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	C SHAUN PETERSON	553.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	809.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	DAVID A DEGRUYTER	2,637.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	DAVID W SCHADE	659.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	DEEPTI VIJAYAN BHANUMATHI	754.29
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	67,660.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	EDMUND J FOGELS	950.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	ELIZABETH W SPURGEON	716.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	ERIC M ZUCKER	630.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	EVAN STERLING	768.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	EVAN TWELKER	1,231.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	FRANCI HAVEMEISTER	705.37
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	CO	FRONTIER AIRLINES INC	1,226.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	GABRIEL WOLKEN	1,118.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	HEATHER A HEUSSER	456.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JACQUES KOSTO	656.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JEAN M AYERS	741.49
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JESSICA N MCINELLY	716.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JOSEPH FAULISE	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JOSHUA SUTHERLAND	110.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	1,014.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	JULIE HOULE	667.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	KATIE L HOPKINS	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	KELSA M SHILANSKI	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	CO	KEVIN KING	120.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	KEVIN W PIKE	691.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	KOREAN AIRLINES	7,115.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	KRISTOFER BAUMGARTNER	865.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	LAWRENCE FREEMAN	1,063.37
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	NICHOLAS J COOLEY	725.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	NICOLE KINSMAN	1,646.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	PAUL DECKER	836.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	PAUL M BLANCHE	678.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	ROBIN C ACE	100.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	SARAH M SAARLOOS	150.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	SAREE TIMMONS	714.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	SEAN P CONLON	794.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	SHAWNA R MOORE	811.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	THOMAS BARRETT	783.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	TY S MILLER	450.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36000-NATURAL RESOURCES	AK	UNITED AIRLINES	18,779.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	53,080.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	BRYAN P REHWINKEL	1,094.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	DAVID R BARNARD	777.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	GA	DELTA AIRLINES INC	6,868.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	ELIZABETH K SOLOMON	926.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	MA	ICELANDAIR	2,057.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	JASON L SCHAMBER	421.01
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	JEFF R REGNART	742.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	JULIE BEDNARSKI	744.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	MARK STICHERT	1,098.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	ROGER HARDING	1,001.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	STACEY L BUCKELEW	1,252.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	1,417.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	THOMAS BROOKOVER	877.71

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	41000-FISH & GAME	AK	WILLIAM GAEUMAN	556.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	110,203.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	TX	AMERICAN AIRLINES INC	-1,242.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	657.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	14,822.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	HOTH INC	2,474.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	JACK HURD	641.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	JILLIAN T ROBERTS	1,045.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	KOREAN AIRLINES	1,758.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	ROGER W HEILIGENTHAL	791.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	STEVE BEAR	1,022.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	TIMOTHY W FISHER	1,109.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46000-PUBLIC SAFETY	AK	UNITED AIRLINES	18,119.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	AARON POLONI	725.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	17,493.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	ASHLEY K ADAMCZAK	1,034.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	CINDY J GILDER	887.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	COLIN TAYLOR	913.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	4,969.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,172.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	GRAHAM M WOOD	769.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	MA	ICELANDAIR	2,465.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	JENNIFER L ROBERTS	4,357.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	690.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50000-DEPT. OF CORRECTIONS	CA	ALASKA AIRLINES INC	14,656.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50000-DEPT. OF CORRECTIONS	GA	DELTA AIRLINES INC	3,758.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	KATHRYN LUTH	638.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	MELANIE KIMMERY	298.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50000-DEPT. OF CORRECTIONS	AK	MICHALE BOOTHE	718.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	88,191.09
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	CAROLYN MOREHOUSE	2,614.43
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	DAVID M KEMP	1,367.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	GA	DELTA AIRLINES INC	21,974.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	GARY DELK	691.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	JASON HILL	1,029.64

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	JAVIER ROBINSON	840.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	JAYI SCHIN	537.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	JEFFREY A HART	561.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	KASANDRA RICE	1,055.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	KOREAN AIRLINES	6,778.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	MARK KASBERG	762.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	MATTHEW WALKER	788.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	MICHAEL SAN ANGELO	1,070.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	MURRAY R WALSH	656.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	1,644.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	PATRICK WEEKS	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	PRINCE WILLIAM INC	1,425.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	RICHARD E SEWELL	1,368.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	ROBERT B LAURIE	1,368.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	SARA J JARVIS	1,226.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	SIMON HOWELL	1,079.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	STEPHEN D HENRY	1,296.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	TIMOTHY C MEARIG	616.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	UNITED AIRLINES	2,594.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	VERNE SKAGERBERG	730.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57000-TRANSPORTATION & PF	AK	WILLIAM ALEX MOSS	641.42
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	15,003.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	752.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	AMY SALTZMAN	1,526.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ASHTON COMPTON	331.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN B ROBINSON	1,007.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	CAROLYN KUCKERTZ	1,385.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	WA	DANIEL J MCDONALD	2,325.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	1,346.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	512.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	1,807.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	2,922.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	1,289.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	1,501.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JOHN T WRIGHT	1,507.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	1,032.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	2,269.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	2,014.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	1,451.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	416.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	PAMELA VARNI	650.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	RENA DELBRIDGE	2,573.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	2,272.99
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	953.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	SADIE INGALLS	804.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	3,859.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	1,468.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM VANDERGRIFF	801.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	73000-LEGISLATIVE AUDIT	CA	ALASKA AIRLINES INC	1,104.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	924.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	1,495.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	38,430.39
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	CLAYTON JONES	392.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	DANA FABE	1,241.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	DANIEL E WINFREE	1,760.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	GA	DELTA AIRLINES INC	1,016.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	570.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	MARILYN MAY	676.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	PETER MAASSEN	1,077.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	STACEY MARZ	324.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	765.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	VANESSA H WHITE	741.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	76000-ALASKA COURT SYSTEM	AK	WILLIAM F MORSE	327.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	CRAIG L FLEENER	24.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	EDWARD A HARRINGTON	113.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	GUY BELL	84.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	KATE M WOLGEMUTH	28.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	LOUIS MEAD TREADWELL II	12.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	DC	MARRIOTT HOTEL SERVICES INC	495.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	LA	MARRIOTT INTERNATIONAL INC	222.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	TX	MATTHEW L MACKOWIAK	72.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	PAULA HALEY	585.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	SCOTT C MERIWETHER	34.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	AK	SHELLEY JAMES	64.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	01000-GOVERNOR'S OFFICE	OK	THE HERTZ CORPORATION	4,665.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	BENJAMAN CARL CURTIS	90.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	56.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	KY	COMMONWEALTH OF KENTUCKY	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	189.62
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	DAVID MAYBERRY	127.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	NANCY SUTCH	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	SHARON BARR	80.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	SHELDON A FISHER	5.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	03000-DEPT ADMINISTRATION	AK	TERESA G KESEY	55.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	AESHA PALLESEN	84.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	BRADLEY E MEYEN	80.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	DARIO BORGHESAN	18.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	ELENA M ROMERDAHL	74.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	JERRY JUDAY	53.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	KATHRYN R VOGEL	69.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	KELLY J MCCANN	34.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	RICHARD SVOBODNY	43.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	STEVE DEVRIES	128.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	STEVEN G ROSS	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	43.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	13000-DEPT. OF LAW	AK	THOMAS E LENHART	11.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	ALEXEI PAINTER	63.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	BARRY T GRAFEL	14.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	CHARLENE D FRANCIS	12.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DANIEL R STICKEL	48.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DEBRA FOLEY	112.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DESTIN M GREELEY	48.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	787.63
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	170.42
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	DYANN L BERGLUND	24.28

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JASON FRANK	130.58
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	429.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	497.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JESSE V BLACKWELL	46.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JOHN M LARSEN	129.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JUDITH A HALL	25.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	JUDITH A WEBB	4.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	KEITH A MONIZ	100.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	186.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	156.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	131.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	PAMELA LEARY	395.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	RONDA K HAUSSER	58.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	AK	STEVEN C REES	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15000-DEPT. OF REVENUE	OR	WB SUNSTONE - PORTLAND INC	148.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	ANTHONY BUCKNER	39.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	BRIAN N RAE	97.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	43.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	CHRISTINA CAMPBELL	11.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	CHRISTOPHER SIMON	15.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	KATHERINE STREETER	35.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	KIERKE A KUSSART	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	LUCINDA BROWN-MILLS	71.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	DC	OMNI SHOREHAM CORPORATION	210.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	PAUL GARDINIER	76.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	17000-EDUCATION & EARLY	AK	SONDRA MEREDITH	104.27
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	JUDITH BENDERSKY	100.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	LOUISA CASTRODALE	18.86
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	MARCEY BISH	413.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT HOTEL SERVICES INC	148.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	MARY F BELL	20.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	REBEKAH A MORISSE	76.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SCOTT R CIAMBOR	34.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SHELLEY K WHITE	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	53.42

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SUSAN MARSHALL	172.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	22000-HEALTH & SOCIAL SVCS	AK	SUSAN M MASON-BOUTERSE	149.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	JAMES HARVEY	2.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	JOSEPH R DUNHAM	29.18
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	MICHAEL ANDREWS	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27000-LABOR & WORKFORCE DV	AK	MONICA L S BULTER	106.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	ALEXA D TONKOVICH	274.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	232.99
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	ALVIN KENNEDY	7.27
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	WA	APPLE SEVEN HOSPITALITY OWNERSHIP INC	162.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	BRUCE SCHACTLER	6.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	ETHAN A TYLER	189.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	99.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	90.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	JEFFREY F DAVIS	28.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	JESSE D CARLSTROM	1,635.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	256.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M DUNN	37.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	MEGAN R RIDER	128.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	2,034.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	5.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	NORMAN B WAGONER JR	106.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	PAULA R PAWLOWSKI	9.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	REBECCA MONAGLE	193.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	GA	REMINGTON LODGING & HOSP LLC	32.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	STEPHEN A MCALPINE	93.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29000-COMM,COMM & ECON DEV	AK	THURMOND W PATCH	215.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	1,332.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	JEFFREY J HERRICK	72.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	JOHN MADDEN	11.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	STEPHEN BAKER	9.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34000-MIL & VETERANS AFF.	AK	WILLIAM S LAMMERS	11.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	IL	AVIS RENT A CAR SYSTEM INC	4,933.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BARBARA J BRADLEY	712.59
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BODHI JORDAN	1,492.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BRENT GOODRUM	21.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	802.33
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	BRYAN D BOWEN	-6.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	WA	BUDGET RENT A CAR SYSTEM INC	2,487.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CARLY E WELLS	419.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	1,902.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CHRISTINE E HARRINGTON	518.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	WA	CMC INVESTMENTS INC	6,477.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	CONOR M WILLIAMSON	205.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	C SHAUN PETERSON	161.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	50.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DAVID A DEGRUYTER	327.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DEEPTI VIJAYAN BHANUMATHI	55.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DOROTHY B VENT	5.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	DOUGLAS R WARNER	112.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OK	DTG OPERATIONS INC	2,596.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	EDGAR CRUISE	56.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	1,392.19
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	EDWARD MICHAEL KING JR	488.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	2,408.19
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ELIZABETH W SPURGEON	81.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	NY	ENTERPRISE HOLDINGS INC	60,465.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ERIC M ZUCKER	534.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	EVAN STERLING	2,446.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	FRANCI HAVEMEISTER	73.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	FRANK V COLE	534.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	GABRIEL WOLKEN	47.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	HEATHER A HEUSSER	177.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JACQUES KOSTO	169.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JANET G LADD	310.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JEAN M AYERS	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JESSICA N MCINELLY	45.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	81.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JOSEPH FAULISE	249.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JOSHUA SUTHERLAND	873.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JUDITH C REESE	418.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	JULIE HOULE	46.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	KARIS BERRIAN	-6.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	KATHRYN PYNE	25.09
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	KENNETH R BULLMAN	1,791.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	CO	KEVIN KING	280.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	KEVIN W PIKE	75.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	LAWRENCE FREEMAN	13.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	MARILYN L RODRIGUEZ	15.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	MIA C KIRK	57.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	MICHELLE WESTON	1,451.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	NAN R LLEWELLYN	147.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	NICHOLAS J COOLEY	216.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	NICOLE KINSMAN	142.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	13,203.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	PAUL BEBERG	26.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	PAUL M BLANCHE	103.22
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	QUINTAN M HECIMOVICH	311.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	REBECCA METCALF	110.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	RICHARD M WEBSTER	676.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	ROBIN C ACE	1,500.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	SAM A HARREL	1,314.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	FL	SANDESTIN INVESTMENTS LLC	1,177.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	SARAH M SAARLOOS	3,449.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	SAREE TIMMONS	50.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	SHAWNA R MOORE	205.42
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TERESA A BAUMGARDNER-BARRETT	33.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TESSLA L MALLO	56.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OK	THE HERTZ CORPORATION	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	THEODORE PLUMLEE	22.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	THOMAS BARRETT	25.39
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OR	TODD INVESTMENT	6,049.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	AK	TY S MILLER	5,521.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OK	VANGUARD CAR RENTAL USA INC	2,425.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36000-NATURAL RESOURCES	OR	WEST ONE AUTOMOTIVE GROUP INC	3,083.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ANDREW MUNRO	15.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	BRYAN P REHWINKEL	5.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	DION OXMAN	15.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	EARL BECKER	13.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ERIC C VOLK	-50.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,001.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JASON L SCHAMBER	187.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JEFF R REGNART	-62.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	MT	JOHN H CLARK	2,399.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	JOHN J CITTA	54.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	KELLY R HEPLER	72.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	LOWELL FAIR	70.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	WA	MADISON HOTEL LLC	170.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ROBERT SMALL	192.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	ROGER HARDING	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME		RT GRUBEN SERVICES LTD	5,553.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	SAMUEL R COTTEN	52.53
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	SCOTT MCPHERSON	98.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	128.67
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41000-FISH & GAME	WA	TODAYS HOTEL CORPORATION	225.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	AARON C BUNN	7.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	41.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	NY	ENTERPRISE HOLDINGS INC	1,053.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	JACK HURD	8.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	JILLIAN T ROBERTS	-53.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	STEVE BEAR	110.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	TIMOTHY W FISHER	12.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	AARON POLONI	57.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	ASHLEY K ADAMCZAK	6.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	CINDY J GILDER	19.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	GRAHAM M WOOD	125.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	GREG J LIGHT	70.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	JENNIFER L ROBERTS	540.43
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	129.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	CA	HST SAN DIEGO HH LP	90.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	KATHRYN LUTH	37.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50000-DEPT. OF CORRECTIONS	AK	MELANIE KIMMERY	161.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	CAROLYN MOREHOUSE	62.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	DAVID M KEMP	8.73
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	NY	ENTERPRISE HOLDINGS INC	2,067.49
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	471.97
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	GREGORY A JENNINGS	314.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	IL	HILTON HOTELS INC	35.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JASON HILL	114.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAVIER ROBINSON	12.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JAYI SCHIN	143.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JEFFREY A HART	176.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MARK KASBERG	11.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MATTHEW WALKER	114.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MICHAEL SAN ANGELO	296.42
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MOSES VILLALOBOS	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	MURRAY R WALSH	149.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	389.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	PATRICK WEEKS	60.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	RICHARD E SEWELL	34.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	ROBERT B LAURIE	5.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SARA J JARVIS	460.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	SIMON HOWELL	7.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STEPHEN D HENRY	82.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	STEVE D HATTER	41.77
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	TIMOTHY C MEARIG	66.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	54.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	WA	DANIEL J MCDONALD	90.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	308.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	73.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	91.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	27.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	KATHERINE SPIELBERGER	93.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	42.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	297.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	135.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	PAMELA VARNI	232.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	RENA DELBRIDGE	373.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	395.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ROB CARPENTER	54.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	202.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	SUSAN E WALLEN	902.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	1,117.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM VANDERGRIFF	106.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	177.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	ANGELA M GREENE	39.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	CHRISTINA REIGH	62.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	CLAYTON JONES	37.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	DANA FABE	317.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	DANIEL E WINFREE	542.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	DOUGLAS A WOOLIVER	702.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	ERIC A AARSETH	256.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	12.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	KRIS ROSE	-4.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	MARILYN MAY	97.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	RACHEL PLUMLEE	147.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	STACEY MARZ	92.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	90.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	TARA LOGSDON	122.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76000-ALASKA COURT SYSTEM	AK	VANESSA H WHITE	101.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	CO	1111 TOWER	1,173.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	APRIL SHOEMAKER	848.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	KY	CSC HOLDINGS LLC	1,684.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	5,089.99
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	VA	HYATT CORPORATION	2,748.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	CA	HYATT REGENCY	2,870.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	TX	INSIGNIA KATY MANAGMENT INC	1,159.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	KATE M WOLGEMUTH	60.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	LOUIS MEAD TREADWELL II	3.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	DC	MARRIOTT HOTEL SERVICES INC	10,707.53

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	LA	MARRIOTT INTERNATIONAL INC	1,737.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	NANA MANAGEMENT SERVICES	1,400.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	IL	ORBITZ LLC	1,467.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	OUT-OF-STATE ONE CARD CHARGES	2,977.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	MO	PNK STLH LLC	1,173.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	GA	REMINGTON LODGING & HOSP LLC	2,006.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	HI	SALLY A BLANCHARD	1,270.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	AK	SCOTT C MERIWETHER	848.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	01000-GOVERNOR'S OFFICE	CA	W-EMERALD LLC	1,208.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	ALPINE AIR LLC	1,275.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	CA	BSH LLC	1,067.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	639.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	TN	CHURCH STREET LODGING ASSN LLP	1,274.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	IN	CONVENTION HEADQUARTERS HOTELS LLC	1,257.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	604.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	DAVID MAYBERRY	729.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	NM	GUARDIAN SANTA FE PARTNERSHIP	1,088.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	KEITH A HERMANN	656.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	NY	KITANO ARMS CORPORATION	1,039.83
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	DC	MARRIOTT HOTEL SERVICES INC	1,690.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	AK	OUT-OF-STATE ONE CARD CHARGES	2,442.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	03000-DEPT ADMINISTRATION	NY	RCQ HOTEL OPERATOR DC INC	1,556.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	AESHA PALLESEN	973.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	DARIO BORGHESAN	342.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	ELENA M ROMERDAHL	690.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	WA	HOTEL 1000 LEASEE LLC	1,205.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	DC	HOTEL LOMBARDY	1,098.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	VA	HYATT CORPORATION	1,080.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	LA	INTERNATIONAL RIVERCENTER LESSEE	1,037.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	JERRY JUDAY	904.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	CO	JET CITY LODGING LLC	1,001.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	KATHRYN R VOGEL	608.01
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	DC	MARRIOTT HOTEL SERVICES INC	1,031.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,291.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	LA	NEW HOTEL MONTELEONE	1,226.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,031.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	LA	RITZ CARLTON HOTEL COMPANY LLC	1,620.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW		SYSCO CANADA INC	1,015.33
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	340.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13000-DEPT. OF LAW	AK	THOMAS E LENHART	300.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	DC	1000 K LLC	1,254.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	ALEXEI PAINTER	817.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	DC	CHH CAPITAL TENANT CORP	1,048.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	NV	CITY CENTER HOTEL & CASINO	1,234.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	DANIEL R STICKEL	817.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	DESTIN M GREELEY	1,024.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	5,887.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	1,469.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	VA	HYATT CORPORATION	3,470.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	1,024.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	2,892.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	JESSE V BLACKWELL	1,397.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	JOHN M LARSEN	1,586.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	6,003.37
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,417.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	NV	MGM RESORTS INTL SHARED SERVICES	1,102.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	3,080.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	GA	NOBLE 1 DECATUR OPCO LLC	1,124.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	OUT-OF-STATE ONE CARD CHARGES	11,717.07
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	1,008.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	PAMELA LEARY	2,365.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	LA	RITZ CARLTON HOTEL COMPANY LLC	1,112.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	2,346.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	AK	RYAN S WILLIAMS	1,110.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	GA	SODEXO INC	1,185.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	15000-DEPT. OF REVENUE	OR	WB SUNSTONE - PORTLAND INC	1,094.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	ANTHONY BUCKNER	883.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	MN	BLOODSTONE TRS INC	1,138.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	BRIAN N RAE	752.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	430.19

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	CHRISTOPHER SIMON	606.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	IL	CITYFRONT HOTEL ASSOCIATES PARTNERSHIP	1,019.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	IL	HILTON HOTELS INC	3,945.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	VA	HYATT CORPORATION	1,645.77
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	DC	IRISH HOSPITALITY GROUP	1,048.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	KATHERINE STREETER	595.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	KIERKE A KUSSART	662.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	LUCINDA BROWN-MILLS	1,252.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	DC	MARRIOTT HOTEL SERVICES INC	1,146.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	DC	OMNI SHOREHAM CORPORATION	1,847.27
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	OUT-OF-STATE ONE CARD CHARGES	12,956.33
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,331.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	115.77
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	VA	ALEXANDRIA WESTIN	1,052.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	TX	ASHFORD TRS POOL II LLC	1,243.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	CA	BRE JAPANTOWN HOLDCO LLC	1,518.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO HOTEL HOLDINGS INC	1,543.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	VA	HYATT CORPORATION	3,037.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	VA	KING STREET STATION HOTEL ASSOCIATES LP	1,785.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	LOUISA CASTRODALE	722.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	MARCEY BISH	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT HOTEL SERVICES INC	3,443.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	VA	MERISTAR MANAGEMENT CO	1,261.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	2,868.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,051.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	4,322.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SHELLEY K WHITE	270.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	NC	STARWOOD HOTELS AGT STARPORT LLC	1,089.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	22000-HEALTH & SOCIAL SVCS	AK	SUSAN M MASON-BOUTERSE	118.77
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	DC	1000 K LLC	1,081.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	VA	ARLINGTON HOTEL ASS LLC	4,000.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	TX	BABLA LP	1,330.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	DC	CHSP TRS NAVY YARD LLC	1,100.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	VA	ENN SEATTLE LLC	1,482.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	WA	EXECUTIVE HOTEL SEATTLE LLC	1,096.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	DC	GEORGE WASHINGTON UNIVERSITY	1,048.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	VA	HYATT CORPORATION	2,638.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	DC	IA URBAN HOTELS WASHINGTON DC FRANKLIN	2,097.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	AK	JAMES HARVEY	762.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	NE	JOHN HAMMONS HOTELS	2,011.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	VA	KING STREET STATION HOTEL ASSOCIATES LP	1,098.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	DC	MARRIOTT HOTEL SERVICES INC	1,253.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	AK	MONICA L S BULTER	1,500.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	AK	OUT-OF-STATE ONE CARD CHARGES	1,700.73
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	CA	SF HILTON LLC	3,478.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	27000-LABOR & WORKFORCE DV	SD	SUMMIT HYATT OP LP	1,057.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	WA	AEW SBCO SEATTLE LLC	1,251.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	158.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	ALVIN KENNEDY	668.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	WA	APPLE SEVEN HOSPITALITY OWNERSHIP INC	2,223.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	FL	A-R HHC ORLANDO CONVENTION HOTEL LLC	1,613.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	BRUCE SCHACTLER	602.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AZ	DOWNTOWN PHOENIX HOTEL CORPORATION	7,774.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	DC	DOYLE DUPONT LLC	1,048.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	WA	EXPEDIA INC	1,285.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AZ	FELCOR TRS HOLDINGS LP	2,736.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	12,049.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	-9.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	JEFFREY F DAVIS	819.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	JESSE D CARLSTROM	337.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	OR	JOHN Q HAMMONS HOTELS L P	980.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	1,855.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M DUNN	922.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	VA	KIMPTON HOTEL-REST GROUP	3,625.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	DC	MARRIOTT HOTEL SERVICES INC	14,506.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	DC	MARRIOTT WARDMAN PARK HOTEL INC	7,995.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	8,832.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	IL	NEW DTRS MICHIGAN AVENUE LLC	1,210.56

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	LA	NEW HOTEL MONTELEONE	2,468.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	NORMAN B WAGONER JR	1,059.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	38,660.37
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	GA	REMINGTON LODGING & HOSP LLC	2,719.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,075.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	PA	SHERATON OPERATING CORPORATION	1,198.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	WA	SILVER CLOUD INNS & HOTELS	1,333.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	29000-COMM,COMM & ECON DEV	AK	THURMOND W PATCH	-141.63
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	NE	COURTYARD MARRIOTT OMAHA DWNTWN OLD M	1,582.73
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	VA	HYATT CORPORATION	2,192.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	LA	INTERNATIONAL RIVERCENTER LESSEE	1,007.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	VA	KING STREET STATION HOTEL ASSOCIATES LP	1,263.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	TX	LQ MANAGEMENT LLC	1,004.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	DC	MARRIOTT HOTEL SERVICES INC	1,142.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	WA	NOBLE HOUSE HOTELS & RESORTS	1,076.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	CA	ONE PARK BOULEVARD	1,267.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	4,482.07
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	DC	1000 K LLC	1,048.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	BARBARA J BRADLEY	1,833.27
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	MN	BLOODSTONE TRS INC	1,242.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	BODHI JORDAN	73.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	1,381.43
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	CA	BRUINS LESSEE LLC	1,170.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	CARLY E WELLS	1,569.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	CA	CDC SAN FRANCISCO LLC	1,081.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	3,045.86
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	TX	CH REALTY IV - IAH HOTEL OPERATI	1,281.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	CHRISTINE E HARRINGTON	1,908.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	ID	COMMODORE MOTOR HOTEL INC	1,313.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	CONOR M WILLIAMSON	256.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	696.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	DAVID A DEGRUYTER	236.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	DOROTHY B VENT	98.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	2,987.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	638.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	EVAN STERLING	218.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	VA	FCH-SH LEASING LLC	1,349.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AZ	FELCOR TRS HOLDINGS LP	1,125.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	SC	FMH L P	1,021.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,894.83
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	FRANCI HAVEMEISTER	-48.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	GWENDOLYN GERVELIS	1,035.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	CA	HISTORICAL PROPERTIES INC	1,175.65
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	CA	HISTORIC MISSION INN CORP	4,438.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	TX	HOUSTON DOWNTOWN HOTEL LLC	2,164.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	VA	HYATT CORPORATION	2,718.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	765.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	JOSEPH FAULISE	361.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	JOSHUA SUTHERLAND	239.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	JULIE HOULE	608.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	KATIE L HOPKINS	923.79
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	KENNETH R BULLMAN	279.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	DC	MARRIOTT HOTEL SERVICES INC	6,908.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	LA	MARRIOTT INTERNATIONAL INC	1,015.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES		MARRIOTT VANCOUVER AIRPORT	1,328.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	MICHELLE WESTON	120.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	NICHOLAS J COOLEY	122.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	WA	NORTH COAST WASHINGTON	1,033.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	85,928.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	CT	PRICELINE COM INC	2,847.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	RANDY J WEBER	60.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	2,101.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	RICHARD M WEBSTER	2,080.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	ROBIN C ACE	954.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	TERESA A BAUMGARDNER-BARRETT	776.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	TY S MILLER	1,816.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	OH	W2005 FARGO HOTEL POOL C REALTY LP	2,243.83
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	AK	WALTER F CHRISTOLEAR	42.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	36000-NATURAL RESOURCES	WA	WESTCOAST HOSPITALITY CORPORATION	3,479.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	ARCTIC CLUB HOTEL	2,553.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	OR	ASHFORD TRS PH LLC	7,454.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	FL	BRE SELECT HOTELS OPERATING LLC	1,357.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	CLARIDGE LLC	205.46
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	DION OXMAN	-5.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	EARL BECKER	79.42
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	OR	ENN LEASING COMPANY II LLC	5,124.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	ERIC C VOLK	-80.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	7,118.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	VA	GEORGE MASON UNIVERSITY	636.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	VA	HYATT CORPORATION	2,153.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME		JAMES V POKIAK	1,886.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	KELLY R HEPLER	1,397.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	LOWELL FAIR	129.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	MADISON HOTEL LLC	5,865.63
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	CA	MARINES MEMORIAL ASSOCIATION	1,527.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	MARK STICHERT	30.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	DC	MARRIOTT WARDMAN PARK HOTEL INC	2,460.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	5,425.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	ROBERT SMALL	721.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	SAMUEL R COTTEN	586.39
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	AK	SCOTT MCPHERSON	888.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	SEATTLE 1415 HOTEL OWNER LLC	1,125.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	SILVER CLOUD INNS & HOTELS	2,370.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	GA	STARWOOD HOTELS & RESORTS	1,233.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	TODAYS HOTEL CORPORATION	1,669.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	WA	WATERTOWN HOTEL LLC	1,367.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	41000-FISH & GAME	CA	W-EMERALD LLC	1,332.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	WA	AMERITEL INN OLYMPIA	1,305.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	MI	AMWAY HOTEL CORPORATION	2,263.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	FL	A-R HHC ORLANDO CONVENTION HOTEL LLC	4,927.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	CA	ATLAS HOTELS INC	1,048.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	SC	ESA P PORTFOLIO OPERATION LSNG INC	1,108.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,759.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	CO	GRAND CONJUNCTION LLC	1,010.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	CA	HOTWIRE	1,151.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	CA	HST SAN DIEGO HH LP	1,096.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	VA	HYATT CORPORATION	2,304.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	MN	HYATT CORPORATION AS AGENT FOR 1300	1,020.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	OR	JOHN Q HAMMONS HOTELS L P	1,186.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	30,141.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	AK	ROGER W HEILIGENTHAL	1,190.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	AK	STEVE BEAR	84.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	46000-PUBLIC SAFETY	MN	TRIMARK HOTEL CORP	2,041.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	ASHLEY K ADAMCZAK	194.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	GRAHAM M WOOD	605.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	GREG J LIGHT	679.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	VA	HYATT CORPORATION	1,127.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	JENNIFER L ROBERTS	2,111.26
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	1,587.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	3,289.62
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,608.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	DC	SILVER P LESSEE LLC	1,311.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	48000-ENVIRONMENTAL CONS	CO	TRIFECTA HOTEL D OWNER	2,049.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	50000-DEPT. OF CORRECTIONS	CA	HST SAN DIEGO HH LP	1,031.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	50000-DEPT. OF CORRECTIONS	VA	HYATT CORPORATION	1,099.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	50000-DEPT. OF CORRECTIONS	AK	MELANIE KIMMERY	514.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	50000-DEPT. OF CORRECTIONS	AK	MICHALE BOOTHE	740.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	50000-DEPT. OF CORRECTIONS	AK	OUT-OF-STATE ONE CARD CHARGES	4,385.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	PA	44 NEW ENGLAND MANAGEMENT CO	1,013.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	CO	APPLE NINE HOSPITALITY MANAGEMENT INC	1,097.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	1,360.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	KY	BRE FRONTIER HOLDINGS LLC	2,211.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	1,501.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	IL	BRE-SWISS LLC	4,406.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	BRIDGET R SUSALLA	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	CARLTON ANGELO NORFLEET	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	CAROLYN MOREHOUSE	28.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	CHRISTOPHER N GRAY	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	NE	COURTYARD MARRIOTT OMAHA DWNTWN OLD M	1,037.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	DENNY K WEATHERS	595.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	FL	DOLPHIN HOTEL ASSOCIATES	1,001.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	VA	FCH-SH LEASING LLC	1,287.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AZ	FELCOR TRS HOLDINGS LP	2,193.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	9,535.07
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	5,950.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	GINA C SACKS	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	GREGORY A JENNINGS	975.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	MO	HDH LLC	1,202.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	IL	HILTON HOTELS INC	3,304.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	CA	HST SAN DIEGO HH LP	1,013.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	VA	HYATT CORPORATION	4,450.59
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	VA	IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEM	2,901.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	JASON HILL	560.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	JAYI SCHIN	469.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	JEFFREY A HART	340.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	OR	JON G ST CLAIR	680.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	1,275.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	KATHRYN LAMBERT KELLY	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	LEIF D SHORT-FORRER	2,465.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	MARK KASBERG	123.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	DC	MARRIOTT HOTEL SERVICES INC	6,498.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	LA	MARRIOTT INTERNATIONAL INC	1,441.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	MICHAEL R SCHLECHTER	1,275.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	MOSES VILLALOBOS	705.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	LA	NEW HOTEL MONTELEONE	1,150.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	751.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	WA	NORTHGATE INNS INC	4,369.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	OSA ARNOLD-SCHULTZ	1,326.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	18,727.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	PATRICK WEEKS	899.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	RELUCTANT FISHERMAN LLC	5,970.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,978.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	MD	RENAISSANCE HOTEL OPERATING CO	2,399.23
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT B LAURIE	49.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	ROBERT V MOMMSEN	595.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	ROBIN D IRVING	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,066.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	RONALD ANDERSON	680.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	SARA J JARVIS	708.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	WA	SILVER CLOUD INNS & HOTELS	547.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	DC	SILVER P LESSEE LLC	1,013.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	NC	STARWOOD HOTELS AGT STARPORT LLC	2,665.58
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	STEPHEN D HENRY	681.83
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	STEVE D HATTER	1,078.62
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	TIMOTHY C MEARIG	1,146.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	AK	VICTORIA ANTHONY	595.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57000-TRANSPORTATION & PF	NY	WEST GENESEE HOTEL ASSOCIATION	1,007.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ALPHEUS BULLARD	1,129.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	506.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	AMY SALTZMAN	3,229.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ANN KREKELBERG	2,363.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ASHTON COMPTON	995.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN B ROBINSON	785.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER SR	1,299.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	324.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	CRYSTALINE JONES	995.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	WA	DANIEL J MCDONALD	1,637.83
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	2,511.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	1,719.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	2,069.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	1,586.22
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	1,673.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	2,113.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JEREMIAH CAMPBELL	1,518.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JESSE L LOGAN	1,008.47
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	1,021.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KATHERINE SPIELBERGER	708.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,461.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	2,039.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	1,592.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	KRISTIN KRANENDONK	1,128.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	2,138.07
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	888.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,139.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	MICAELA BRADNER	2,193.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	PAMELA VARNI	335.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	PATRICIA M WALKER	1,794.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	RENA DELBRIDGE	1,888.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,676.32
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ROB CARPENTER	616.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	752.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	SADIE INGALLS	785.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	3,171.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	435.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM VANDERGRIFF	502.66
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	1,814.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	73000-LEGISLATIVE AUDIT	AK	OUT-OF-STATE ONE CARD CHARGES	1,070.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	ANGELA M GREENE	1,393.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	CHRISTINA REIGH	1,185.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	DC	CJUF II DESTINATION HOTEL LLC	2,140.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	MA	COMMANDER PROPERTIES INC	1,140.27
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	DANIEL E WINFREE	620.73
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	DOUGLAS A WOOLIVER	667.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	CA	DTRS ST FRANCIS LLC	2,204.45
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	ERIC A AARSETH	478.05
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	311.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	WA	HST LESSEE WEST SEATTLE LLC	1,616.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	KRIS ROSE	1,251.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	DC	MARRIOTT HOTEL SERVICES INC	2,301.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	MARTIN FALLON	973.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	OUT-OF-STATE ONE CARD CHARGES	4,452.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	PETER MAASSEN	1,651.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	NY	PM HOTEL ASSOCIATES LP	1,086.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	RACHEL PLUMLEE	737.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	ROBERT LEWIS	1,266.72
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,441.56
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	93.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	TARA LOGSDON	716.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	VANESSA H WHITE	811.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM	AK	WILLIAM F MORSE	576.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	76000-ALASKA COURT SYSTEM			1,030.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	APRIL SHOEMAKER	354.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	CRAIG L FLEENER	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	EDWARD A HARRINGTON	969.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	GUY BELL	206.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	VA	HYATT CORPORATION	95.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	CA	HYATT REGENCY	35.62
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	KATE M WOLGEMUTH	441.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	KENNETH J JENNINGS	541.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	LOUIS MEAD TREADWELL II	604.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	DC	MARRIOTT HOTEL SERVICES INC	200.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	TX	MATTHEW L MACKOWIAK	1,036.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	PAULA HALEY	1,283.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	SCOTT C MERIWETHER	390.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	SHELLEY JAMES	2,546.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	01000-GOVERNOR'S OFFICE	AK	WILLIAM M WALKER	63.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	BENJAMAN CARL CURTIS	200.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	337.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	438.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	DAVID MAYBERRY	325.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	KEITH A HERMANN	239.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	NANCY SUTCH	253.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	SHARON BARR	212.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	SHELDON A FISHER	248.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	TERESA G KESEY	302.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	AESHA PALLESEN	272.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	325.31
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	BRADLEY E MEYEN	241.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	DARIO BORGHESAN	171.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	ELENA M ROMERDAHL	1,170.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	JERRY JUDAY	272.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	KATHRYN R VOGEL	188.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	KELLY J MCCANN	579.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	MICHAEL GERAGHTY	210.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	RICHARD SVOBODNY	171.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	STEVE DEVRIES	426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	STEVEN G ROSS	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	139.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	13000-DEPT. OF LAW	AK	THOMAS E LENHART	142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	ALEXEI PAINTER	368.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	ANTHONY S VITA	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	BARRY T GRAFEL	280.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	CHARLENE D FRANCIS	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DANIEL R STICKEL	368.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DEBRA FOLEY	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DESTIN M GREELEY	337.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	1,998.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	506.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	DYANN L BERGLUND	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JASON FRANK	340.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	337.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	943.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JESSE V BLACKWELL	484.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JOHN M LARSEN	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JUDITH A HALL	194.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	JUDITH A WEBB	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	KEITH A MONIZ	372.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	825.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	219.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	PAMELA LEARY	1,089.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	RONDA K HAUSSER	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	RYAN S WILLIAMS	289.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	STEVEN C REES	1,053.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	THOMAS L BRICE	151.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	ANTHONY BUCKNER	230.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	BRIAN N RAE	308.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	188.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	CHRISTINA CAMPBELL	254.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	CHRISTOPHER SIMON	438.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	DENNIS WATSON	522.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	JULIE M NIEDERHAUSER	554.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	KATHERINE STREETER	364.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	KIERKE A KUSSART	227.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	LES MORSE	196.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	LUCINDA BROWN-MILLS	283.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	PAUL GARDINIER	931.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	95.84
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	SONDRA MEREDITH	253.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	SUSAN MCCAULEY	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	58.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY			192.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	DENISE L DANIELLO	71.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ERIN KHMELEV	305.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JETTA L WHITTAKER	533.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JUDITH BENDERSKY	418.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	LOUISA CASTRODALE	336.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	LYNNE KEILMAN-CRUZ	198.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	MARCEY BISH	248.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	MARY F BELL	376.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	REBEKAH A MORISSE	177.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SCOTT R CIAMBOR	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SHELLEY K WHITE	588.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	180.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SUSAN MARSHALL	506.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	SUSAN M MASON-BOUTERSE	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	324.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	JAMES HARVEY	283.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	JOSEPH R DUNHAM	377.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	MICHAEL ANDREWS	284.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	27000-LABOR & WORKFORCE DV	AK	MONICA L S BULTER	426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ALEXA D TONKOVICH	1,027.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	858.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ALVIN KENNEDY	169.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	BRUCE SCHACTLER	839.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ETHAN A TYLER	816.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	413.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JEFFREY F DAVIS	218.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JESSE D CARLSTROM	6,960.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	637.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M DUNN	510.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	MEGAN R RIDER	876.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	4,455.69
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	212.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	NORMAN B WAGONER JR	305.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	NORTHRIM BANK INC	1,200.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	98.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	PAULA R PAWLOWSKI	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	REBECCA MONAGLE	1,264.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	STEPHEN A MCALPINE	269.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	THURMOND W PATCH	546.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	JEFFREY J HERRICK	305.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	JOHN MADDEN	171.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	STEPHEN BAKER	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	WILLIAM S LAMMERS	304.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ALEXANDER J WHEELER	1,151.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ALEXANDER K MILLER	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BARBARA J BRADLEY	1,169.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BODHI JORDAN	194.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BO M SCHIERMBOCK	1,911.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRADLEY J KARELLA	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRENT GOODRUM	325.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	2,309.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRIAN T SELMER	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRIAN W HOMAN	2,503.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BROGAN R PUTNAM	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	BRYAN D BOWEN	186.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CARLY E WELLS	823.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	1,437.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CHARLES CENTER	2,758.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CHRISTIAN J BLANKENSHIP	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CHRISTINE E HARRINGTON	580.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	CHRISTOPHER J HANSMEYER	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	C SHAUN PETERSON	362.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DALTON ROBINSON	1,128.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	188.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID A DEGRUYTER	567.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID PARSLEY	1,128.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID S CROY	1,151.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DAVID W SCHADE	414.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DEEPTI VIJAYAN BHANUMATHI	223.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DOROTHY B VENT	1,408.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	WA	DOUGLAS BURTS	965.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DOUGLAS R WARNER	1,433.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EDGAR CRUISE	1,168.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EDMUND J FOGELS	354.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	1,465.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EDWARD MICHAEL KING JR	654.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	427.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ELIZABETH W SPURGEON	259.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ERIC M ZUCKER	200.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EVAN STERLING	1,773.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	EVAN TWELKER	360.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	FRANK V COLE	764.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	GABRIEL WOLKEN	396.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	GENEVIEVE C BARRA	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	GILBERT J FRANK	1,044.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	GWENDOLYN GERVELIS	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	HEATHER A HEUSSER	449.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ISAAC B SOLOMON	1,040.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	IZAAK R PROBASCO	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JACQUES KOSTO	241.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JANET G LADD	809.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JAY M MULLEN	1,151.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JEAN M AYERS	397.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JEDEDIAH J STONE	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	MN	JERED E KEMP	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JEREMIAH D MAROK	1,151.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JEREMY MOTHERSHEAD	2,401.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JESSICA N MCINELLY	303.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	170.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOHN R GLEN	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOSEPH FAULISE	1,187.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOSHUA D LEUTZINGER	1,165.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JOSHUA SUTHERLAND	471.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	247.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JUDITH C REESE	976.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JULIE HOULE	171.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	JUSTIN HANSEN	1,921.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KARIS BERRIAN	3,009.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KATHRYN PYNE	1,180.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KATIE L HOPKINS	758.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KELSA M SHILANSKI	2,323.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KENNETH R BULLMAN	127.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	CO	KEVIN KING	3,426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KEVIN W PIKE	351.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KRISTOFER BAUMGARTNER	208.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	KRISTOPHER J ROYLANCE	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	LAWRENCE FREEMAN	480.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	LUCAS E SCHLEMME	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MARILYN L RODRIGUEZ	1,500.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MELISSA E SORENSON	1,746.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MIA C KIRK	979.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MICHELLE WESTON	92.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	MITCHELL W LINEBARGER	1,652.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NAN R LLEWELLYN	3,159.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICHOLAS A STAHLER	1,165.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICHOLAS D KROHE	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICHOLAS J COOLEY	184.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICHOLAS J MAYER	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICOLAS M ADAMSON	1,854.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	NICOLE KINSMAN	779.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	OWEN J SMITH	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PAUL BEBERG	1,908.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PAUL DECKER	417.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PAUL M BLANCHE	360.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PETER TALUS	1,472.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	QUINTAN M HECIMOVICH	1,065.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RANDY J WEBER	1,529.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	REBECCA METCALF	2,340.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RICHARD A DAVIS	1,204.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	WA	RICHARD L FARIA III	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RICHARD M WEBSTER	706.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ROBERT R MCALPIN	1,288.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ROBIN C ACE	787.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RYAN J KEOGH	2,702.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SAM A HARREL	184.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	CA	SAMUEL M HUTCHINS	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SARAH M SAARLOOS	278.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SAREE TIMMONS	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SEAN P CONLON	426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SEAN R JONES	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SHAWNA R MOORE	390.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	12,821.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	HI	TEO B FUSCO	1,042.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TERESA A BAUMGARDNER-BARRETT	2,160.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TESSLA L MALLO	1,189.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	THEODORE JOHN	1,020.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	THEODORE PLUMLEE	1,591.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	THOMAS BARRETT	202.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TORREY SHORT	2,521.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TY S MILLER	1,170.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	WALTER F CHRISTOLEAR	1,356.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	WILLIAM A MILLER	1,040.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	YURIY SOLOVYOV	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	ZACKARY K GILMOUR	1,142.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ANDREW MUNRO	1,393.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	BRYAN P REHWINKEL	132.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	DAVID R BARNARD	461.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	DION OXMAN	1,383.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	EARL BECKER	1,612.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ELIZABETH K SOLOMON	208.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ERIC C VOLK	1,393.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JASON L SCHAMBER	376.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JEFF R REGNART	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	MT	JOHN H CLARK	1,124.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JOHN J CITTA	1,835.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JOSELITO C SKEEK	1,362.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	JULIE BEDNARSKI	476.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	KELLY R HEPLER	1,191.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	LORI QUAKENBUSH	1,172.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	LOWELL FAIR	916.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	MARK STICHERT	390.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ROBERT SMALL	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	ROGER HARDING	443.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	SAMUEL R COTTEN	428.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	SCOTT MCPHERSON	366.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	STACEY L BUCKELEW	152.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	526.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	THOMAS BROOKOVER	391.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	WILLIAM GAEUMAN	461.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	AARON C BUNN	1,515.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	336.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	BRYAN BARLOW	2,477.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	CHRISTOPHER L RUSSELL	2,533.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	DANIEL PULICE	1,404.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JACK HURD	1,049.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JASON W BALL	1,154.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JILLIAN T ROBERTS	376.48
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JOSHUA MOORE	461.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	KATRINA MALM	3,100.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	RANDY ALFORD	1,404.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	RAY STREITMATTER	1,404.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	RICHARD R ROBERTS	2,477.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	ROGER W HEILIGENTHAL	359.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	STEVE BEAR	540.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	TIMOTHY W FISHER	88.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	180.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	WILLARD S ELLIS	3,097.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	AARON POLONI	300.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	ASHLEY K ADAMCZAK	339.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	CINDY J GILDER	98.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	COLIN TAYLOR	727.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	55.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	GRAHAM M WOOD	299.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	GREG J LIGHT	493.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	JENNIFER L ROBERTS	903.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	48000-ENVIRONMENTAL CONS	AK	KRISTIN RYAN	1,175.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	KATHRYN LUTH	330.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MELANIE KIMMERY	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	50000-DEPT. OF CORRECTIONS	AK	MICHALE BOOTHE	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	904.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	BRIDGET R SUSALLA	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CARLTON ANGELO NORFLEET	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CAROLYN MOREHOUSE	492.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CHRISTOPHER N GRAY	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DAVID M KEMP	152.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	DENNY K WEATHERS	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GARY DELK	336.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	4,232.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GINA C SACKS	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	GREGORY A JENNINGS	300.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JASON HILL	242.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAVIER ROBINSON	426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JAYI SCHIN	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JEFFREY A HART	137.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOHN PARROTT	1,218.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	OR	JON G ST CLAIR	452.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	1,035.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KASANDRA RICE	153.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	KATHRYN LAMBERT KELLY	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	LEIF D SHORT-FORRER	2,029.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MARK KASBERG	426.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MATTHEW WALKER	172.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL R SCHLECHTER	1,035.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MICHAEL SAN ANGELO	340.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MOSES VILLALOBOS	301.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	MURRAY R WALSH	313.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	549.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	PATRICK WEEKS	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RICHARD E SEWELL	230.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT B LAURIE	484.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBERT V MOMMSEN	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	ROBIN D IRVING	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	RONALD ANDERSON	452.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SARA J JARVIS	335.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	SIMON HOWELL	79.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	181.76
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEPHEN D HENRY	247.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	STEVE D HATTER	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	TIMOTHY C MEARIG	270.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VERNE SKAGERBERG	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	VICTORIA ANTHONY	497.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	WILLIAM ALEX MOSS	330.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	251.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	AMY SALTZMAN	1,262.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ANN KREKELBERG	354.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ASHTON COMPTON	212.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN B ROBINSON	133.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER SR	621.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	CRYSTALINE JONES	230.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	WA	DANIEL J MCDONALD	710.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	971.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	408.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	230.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	603.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	1,404.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JEREMIAH CAMPBELL	581.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JESSE L LOGAN	138.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JOHN T WRIGHT	194.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	JULIANNA SINGH	127.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KATHERINE SPIELBERGER	387.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	317.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	225.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KONRAD JACKSON	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	KRISTIN KRANENDONK	317.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	694.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	251.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	MICAELA BRADNER	1,334.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	PAMELA VARNI	184.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	PATRICIA M WALKER	743.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	RENA DELBRIDGE	451.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	700.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ROB CARPENTER	289.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	314.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SADIE INGALLS	165.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	SUSAN E WALLEN	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	1,323.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM GEORGE	132.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM VANDERGRIFF	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	710.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ANGELA M GREENE	540.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	CHRISTINA REIGH	481.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	CLAYTON JONES	395.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	DANA FABE	120.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	DANIEL E WINFREE	392.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	DOUGLAS A WOOLIVER	195.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ERIC A AARSETH	354.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	213.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	KRIS ROSE	319.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	MARILYN MAY	393.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	MARTIN FALLON	515.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	PETER MAASSEN	275.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	RACHEL PLUMLEE	372.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ROBERT LEWIS	546.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	STACEY MARZ	1,225.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	SUZANNE COLE	337.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	TARA LOGSDON	546.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	VANESSA H WHITE	255.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	WILLIAM F MORSE	175.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	137.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	03000-DEPT ADMINISTRATION	AK	SCOTT JORDAN	338.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	15000-DEPT. OF REVENUE	AK	THOMAS L BRICE	2,027.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	17000-EDUCATION & EARLY			1,031.55
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	22000-HEALTH & SOCIAL SVCS	AK	FRAUD ONE CARD CHARGES/CREDITS	-3,488.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	22000-HEALTH & SOCIAL SVCS	AK	SCOTT R CIAMBOR	17.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	22000-HEALTH & SOCIAL SVCS	AK	SHERIDAN DESGRANGES	28.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	27000-LABOR & WORKFORCE DV	CA	SF HILTON LLC	9.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	670.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	DC	JAKOB JOHNSEN	4,619.78
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	JEFFREY J HERRICK	840.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	JOHN MADDEN	824.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	STEPHEN BAKER	1,849.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	34000-MIL & VETERANS AFF.	AK	WILLIAM S LAMMERS	710.55

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	EDGAR CRUISE	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	KELSA M SHILANSKI	340.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	CO	KEVIN KING	270.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	PAUL DECKER	20.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	36000-NATURAL RESOURCES	AK	SAM A HARREL	15.59
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41000-FISH & GAME	OR	ASHFORD TRS PH LLC	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	BRYAN P REHWINKEL	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	41000-FISH & GAME	AK	KELLY R HEPLER	30.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	46000-PUBLIC SAFETY	AK	DANIEL A ROWE JR	1,116.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	46000-PUBLIC SAFETY	IL	DAVID W BOZMAN	1,034.77
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	46000-PUBLIC SAFETY	AK	JOSHUA MOORE	1,395.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	JOHN PARROTT	23.96
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	57000-TRANSPORTATION & PF	AK	WILLIAM ALEX MOSS	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	25.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	44.97
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	20.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	KRISTIN KRANENDONK	9.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	169.07
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	14.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	25.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	54.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	2,623.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	01000-GOVERNOR'S OFFICE	GA	DELTA AIRLINES INC	1,400.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	50,628.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	9,430.81
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	03000-DEPT ADMINISTRATION	AK	JAMES S ROBBINS	1,166.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	03000-DEPT ADMINISTRATION	AK	UNITED AIRLINES	5,855.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	1,453.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	13000-DEPT. OF LAW	GA	DELTA AIRLINES INC	1,035.22
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	2,720.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15000-DEPT. OF REVENUE	GA	DELTA AIRLINES INC	1,171.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15000-DEPT. OF REVENUE	AK	SANDRA RYAN	1,168.30
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	15000-DEPT. OF REVENUE	AK	UNITED AIRLINES	1,117.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	2,136.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	17000-EDUCATION & EARLY	NY	CORNELL UNIVERSITY	1,028.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	17000-EDUCATION & EARLY	GA	DELTA AIRLINES INC	1,290.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	5,893.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	22000-HEALTH & SOCIAL SVCS	AK	DEAN PAUL	1,052.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	1,551.92
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	4,741.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	1,464.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	4,307.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	16,548.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	36000-NATURAL RESOURCES	AK	UNITED AIRLINES	7,182.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	36000-NATURAL RESOURCES	AZ	US AIRWAYS INC	1,704.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	10,562.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	41000-FISH & GAME	GA	DELTA AIRLINES INC	1,145.93
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	34,481.29
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	748.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	AK	CITY OF PALMER	1,665.61
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	1,235.39
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	AK	JAMES CALVIN GIPSON JR	1,125.91
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	AK	RICK LEE SHELL	711.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	46000-PUBLIC SAFETY	AK	UNITED AIRLINES	2,190.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	1,349.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	50000-DEPT. OF CORRECTIONS	CA	ALASKA AIRLINES INC	15,071.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	50000-DEPT. OF CORRECTIONS	TX	AMERICAN AIRLINES INC	1,231.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	50000-DEPT. OF CORRECTIONS	GA	DELTA AIRLINES INC	15,193.12
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	1,150.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	920.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	57000-TRANSPORTATION & PF	WI	SCOTT W MUZENSKI	594.11
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	763.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	3,909.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	2,272.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	36000-NATURAL RESOURCES		CONAIR GROUP INC	7,294.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	JAMES CALVIN GIPSON JR	61.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	46000-PUBLIC SAFETY	AK	RICK LEE SHELL	44.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	AK	JARRETT HUMPHREYS	88.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	WI	SCOTT W MUZENSKI	119.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	574.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	69000-LEGISLATIVE AFFAIRS	AK	CHERE KLEIN-ENRIGHT	30.25
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	15000-DEPT. OF REVENUE	WI	LA VISTA LODGING INVESTORS LLC	1,052.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	17000-EDUCATION & EARLY	AK	OUT-OF-STATE ONE CARD CHARGES	1,611.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	1,154.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	22000-HEALTH & SOCIAL SVCS	VA	HYATT CORPORATION	1,484.82
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	41000-FISH & GAME	WA	ARCTIC CLUB HOTEL	4,592.88
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	41000-FISH & GAME	WA	CLARIDGE LLC	2,260.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,698.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	41000-FISH & GAME		JAMES V POKIAK	4,728.75
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	41000-FISH & GAME		WESTMARK WHITEHORSE	6,756.49
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	396.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	571.95
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	46000-PUBLIC SAFETY	AK	CITY OF PALMER	509.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	5,352.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	46000-PUBLIC SAFETY	AK	RICK LEE SHELL	499.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	94.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	57000-TRANSPORTATION & PF	WI	SCOTT W MUZENSKI	626.40
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	681.44
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	76000-ALASKA COURT SYSTEM	DC	CJUF II DESTINATION HOTEL LLC	2,097.68
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	03000-DEPT ADMINISTRATION	AK	NORA BARLOW	355.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	604.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	117.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	KRISTIN ERCHINGER	282.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	MARTIN PIHL	193.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	SAM TRIVETTE	380.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	SANDRA RYAN	598.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	AK	THOMAS L BRICE	193.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	94.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	NY	CHRISTIAN P WILKENS	252.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY	AK	STEPHEN SORENSEN	325.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	17000-EDUCATION & EARLY			519.41
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	DEAN PAUL	92.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	JAN A RUTHERDALE	348.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	22000-HEALTH & SOCIAL SVCS	AK	ROBERT B FROEHLE	502.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ALLEN LEVY	238.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ANNE MARIE BRAINERD	229.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	BETH FARNSTROM	143.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	CRAIG CHAPMAN	238.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DANIELLE LAFON	176.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DAVID HALE	117.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DAVID J POWERS	285.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DEBRA HAMILTON	230.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DENISE VALENTINE	158.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	DUNCAN FIELDS	539.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ERIN EVANS	194.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	GLENDA D LEDFORD	198.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	453.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JEFFREY P KOONCE	265.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JEFFREY R STEPHAN	307.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOEL WIEMAN	238.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	479.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	KAREN BREWER-TARVER	152.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LAURA THIESEN	223.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LEON WEBBER	253.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LESLIE SCHMITZ	116.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LILLIAN MITCHELL	236.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LINDA R KING	335.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LUANNE URFER	158.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	LYN TASHEA	253.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS LLC	591.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	RICHARD REARICK	170.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	ROBERT WARREN	214.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	RON JOLIN	284.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	29000-COMM,COMM & ECON DEV	AK	TOMI MARSH	342.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	34000-MIL & VETERANS AFF.	AK	TYLER BONES	229.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	200.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	WY	MICHAEL K BOURNAZIAN	360.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	PETER R BUIST	134.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	RICHARD MCMANNUS	1,017.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SHANE POWERS	167.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	SUNSHINE MEITZNER	1,479.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	36000-NATURAL RESOURCES	AK	TY MILLER	266.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	BRIAN MCKENNA	589.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,796.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	41000-FISH & GAME	AK	VIRGIL UMPHENOUR	740.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	WA	AARON T FIELDS	420.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	WA	BRENDAN GRACE	540.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JAMES CALVIN GIPSON JR	307.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	JARVIS SCHULTZ	125.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	WI	MARK LORIN EVEL	588.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	RICHARD W IRWIN	923.50
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	240.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	50.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	57000-TRANSPORTATION & PF	WI	SCOTT W MUZENSKI	344.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS	AK	GREGORY BEISCHER	120.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	69000-LEGISLATIVE AFFAIRS			120.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ALASKA LEGAL SERVICES CORP	264.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	ARTHUR HAROLD PETERSON	465.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	EUGENE CECCARELLI	1,340.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	76000-ALASKA COURT SYSTEM	AK	WILLIAM G CALLOW II	538.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	36000-NATURAL RESOURCES	AK	FORREST HERMANNS	483.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	36000-NATURAL RESOURCES	AK	JOHN W ANDREWS	180.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	36000-NATURAL RESOURCES	AK	KENNETH LARIMORE	101.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	03000-DEPT ADMINISTRATION	AK	NORA BARLOW	1,587.31
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	5,956.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	1,399.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	KRISTIN ERCHINGER	2,839.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	MARTIN PIHL	2,265.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	SAM TRIVETTE	2,542.06
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	SANDRA RYAN	4,613.01
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	AK	THOMAS L BRICE	1,908.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	788.31
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	NY	CHRISTIAN P WILKENS	1,181.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY	AK	STEPHEN SORENSEN	1,933.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	17000-EDUCATION & EARLY			3,623.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	NM	AKANKSHA THAKUR	1,934.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	DEAN PAUL	27.28
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	JAN A RUTHERDALE	1,757.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	22000-HEALTH & SOCIAL SVCS	AK	ROBERT B FROEHLE	1,005.52
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	ALLEN LEVY	1,860.43
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	ANNE MARIE BRAINERD	1,643.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	BETH FARNSTROM	2,217.37
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	CRAIG CHAPMAN	2,683.33
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DANIELLE LAFON	1,593.63
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DAVID HALE	1,055.53
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DAVID J POWERS	1,046.70
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DEBRA HAMILTON	1,689.14
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DENISE VALENTINE	1,528.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	DUNCAN FIELDS	2,795.02
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	ERIN EVANS	1,753.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	CA	EVANS HARDY & YOUNG INC	3,413.89
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	GLENDA D LEDFORD	1,725.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	4,603.34
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JEFFREY P KOONCE	2,963.13
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JEFFREY R STEPHAN	1,424.73
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JOEL WIEMAN	1,573.54
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	3,740.63
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	KAREN BREWER-TARVER	1,956.59
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LAURA THIESEN	1,599.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LEON WEBBER	2,160.99
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LESLIE SCHMITZ	2,168.86
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LILLIAN MITCHELL	1,339.97
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LINDA R KING	978.38
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LUANNE URFER	1,948.94
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	LYN TASHEA	1,569.24
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS LLC	2,719.36
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	RICHARD REARICK	1,506.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	ROBERT WARREN	1,707.46
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMEN	29000-COMM,COMM & ECON DEV	AK	RON JOLIN	900.15

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	SAI-LING LIU	206.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	29000-COMM,COMM & ECON DEV	AK	TOMI MARSH	1,333.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	34000-MIL & VETERANS AFF.	AK	TYLER BONES	2,438.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	1,301.03
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	FORREST HERMANNS	2,053.98
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	JOHN W ANDREWS	2,628.29
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	KENNETH LARIMORE	1,810.35
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	WY	MICHAEL K BOURNAZIAN	435.15
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	PETER R BUIST	1,317.59
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	RICHARD MCMANNUS	678.67
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	SHANE POWERS	3,672.58
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	SUNSHINE MEITZNER	3,884.01
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	TY MILLER	1,321.74
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,062.04
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	41000-FISH & GAME	AK	BRIAN MCKENNA	520.16
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	41000-FISH & GAME	AK	VIRGIL UMPHENOUR	703.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	ALASKA INSTITUTE FOR JUSTICE	1,163.10
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	2,278.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	ANGELIA TRUJILLO	3,061.85
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	3,938.80
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	CITY OF KENAI	2,000.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	CITY OF WASILLA	5,988.17
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	KALIE KLAYSMAT	1,352.90
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	WI	MARK LORIN EVEL	736.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	RICHARD W IRWIN	297.20
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	4,079.64
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	SITKANS AGAINST FAMILY VIOLENCE	3,046.08
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA	3,343.71
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	9,932.87
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,593.57
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	1,365.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	57000-TRANSPORTATION & PF			1,260.60
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	69000-LEGISLATIVE AFFAIRS	AK	GREGORY BEISCHER	1,702.67
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	69000-LEGISLATIVE AFFAIRS			1,685.21
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	76000-ALASKA COURT SYSTEM	AK	ALASKA LEGAL SERVICES CORP	1,495.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	76000-ALASKA COURT SYSTEM	AK	ARTHUR HAROLD PETERSON	1,505.00
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	76000-ALASKA COURT SYSTEM	AK	DEBORAH ELLEN BEHR	1,784.51
72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	76000-ALASKA COURT SYSTEM	AK	WILLIAM G CALLOW II	3,137.57
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	ALAN AUSTERMAN	3,054.95
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	38,609.10
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	ANNA MACKINNON	2,498.20
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN NAGEAK	2,537.88
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	1,263.10
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	BERT STEDMAN	5,279.82
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	BRYCE EDGMON	1,420.97
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	512.50
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE MUNOZ	1,003.70
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	7,001.72
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	CHRIS TUCK	1,067.95
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	4,478.30
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	3,934.83
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	1,679.10
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DENNIS EGAN	636.49
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	9,995.05
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	10,154.27
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	DOUGLAS ISAACSON	789.77
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	ERIC FEIGE	631.97
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	5,667.38
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	4,600.58
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL JR	564.06
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	803.11
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	JONATHAN KREISS-TOMKINS	2,186.47
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	1,555.30
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	7,710.46
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	LESIL MCGUIRE	127.93
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	3,323.92
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	6,133.49
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	881.38
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	4,320.12
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	MIA C COSTELLO	2,529.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL DUNLEAVY	313.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	10,305.67
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	2,404.05
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	4,433.22
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	PETER MICCICHE	1,104.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	ROBERT (BOB) E HERRON	9,708.81
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	1,766.63
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	703.77
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	6,000.46
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ADAM WOOL	22,382.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ANDREW JOSEPHSON	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ANNA MACKINNON	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN NAGEAK	27,791.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BERT STEDMAN	27,567.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BOB LYNN	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BRYCE EDGMON	25,249.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	22,840.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE MUNOZ	3,504.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CATHY TILTON	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	26,666.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	24,914.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHRIS TUCK	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CLARK BISHOP	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	26,082.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	25,249.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DAVID M TALERICO	23,205.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	31,433.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH VAZQUEZ	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	21,745.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	25,747.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	GERAN TARR	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	HARRIET DRUMMOND	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JAMES COLVER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL JR	25,498.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JONATHAN KREISS-TOMKINS	26,629.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	KEVIN MEYER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	25,747.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LANCE PRUITT	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LES GARA	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LESIL MCGUIRE	20,630.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LOUISE B STUTES	25,249.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	28,971.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MATTHEW CLAMAN	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MAX GRUENBERG	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MIA C COSTELLO	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL C HAWKER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL DUNLEAVY	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	27,791.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	23,789.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	PETE KELLY	29,071.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	PETER MICCICHE	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ROBERT (BOB) E HERRON	25,249.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	SAM KITO III	4,964.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	24,085.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	SHELLEY HUGHES	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	25,747.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	TAMARA WILSON	25,249.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	21,745.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	AAA MOVING & STORAGE INC	22,780.86
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ADAM WOOL	2,867.28

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	-799.70
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	WA	ALASKA MARINE LINES INC	1,379.24
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ALISONS RELOCATIONS INC	2,011.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ANDREW JOSEPHSON	3,332.70
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ANNA MACKINNON	1,674.15
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	1,130.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	1,784.56
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CATHY TILTON	2,412.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	2,085.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	1,514.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	1,650.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	2,175.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	2,797.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	2,547.16
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	2,675.50
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DAVID M TALERICO	2,868.15
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	3,795.01
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	2,139.80
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH VAZQUEZ	1,848.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	2,031.50
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	1,137.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	GERAN TARR	1,737.66
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	HARRIET DRUMMOND	2,504.16
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	JAMES COLVER	1,660.20
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL JR	2,453.06
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	1,061.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	2,133.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	LES GARA	1,026.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	1,358.85
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	LOUISE B STUTES	2,582.16
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	1,545.20
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	WA	LYNDEN INCORPORATED	2,840.32
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	1,938.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	1,572.20
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	MATTHEW CLAMAN	1,611.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL C HAWKER	1,896.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	2,649.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN AIR CARGO INC	3,747.27
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	1,435.60
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	-457.50
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	PETE KELLY	2,624.08
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	ROBERT (BOB) E HERRON	1,659.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	3,009.94
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	SHELLEY HUGHES	1,638.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	5,442.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	2,824.63
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	TAMARA WILSON	1,031.63
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	1,808.73
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	AK	WORLD-WIDE MOVERS INC	11,595.54
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	69000-LEGISLATIVE AFFAIRS	CA	WPX COURIER LLC	112.10
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ALAN AUSTERMAN	7,310.54
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE HOSPITALITY LLC	4,511.52
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ANNA MACKINNON	1,682.35
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN NAGEAK	4,527.20
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	1,219.68
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BERT STEDMAN	4,358.74
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	BRYCE EDGMON	4,147.42
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	490.56
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE MUNOZ	1,147.70
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	2,754.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	5,434.73
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	1,148.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CHRIS TUCK	849.50
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	1,903.64
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	3,211.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	1,654.42
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DENNIS EGAN	365.18
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	1,778.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	2,037.08
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	DOUGLAS ISAACSON	4,395.16

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ERIC FEIGE	1,156.21
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,359.33
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	3,772.47
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	8,431.52
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL JR	2,553.66
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	256.00
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	8,520.62
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LESIL MCGUIRE	3,583.70
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	1,948.18
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	5,992.57
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	3,251.22
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	2,701.64
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL DUNLEAVY	932.82
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	NANA MANAGEMENT SERVICES	439.80
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	4,359.16
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	742.47
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	7,384.44
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	ROBERT (BOB) E HERRON	10,153.39
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	1,064.01
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	SEIBU ALASKA INC	6,465.85
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	2,335.67
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	33.33
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	5,594.30
72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	470.60
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	AK	AAA MOVING & STORAGE INC	7,356.55
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	AK	GOLDEN NORTH VAN LINES INC	6,617.95
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	AK	JOHN S GALLAGHER	1,260.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	OR	LILE INTERNATIONAL COMPANIES	9,847.03
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	WA	LYNDEN INCORPORATED	2,155.46
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	01000-GOVERNOR'S OFFICE	AK	WORLD-WIDE MOVERS INC	10,405.03
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	CATHERINE B BORUFF	1,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	COURTNEY R LEWIS	1,683.47
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	DOUGAL T NERALICH	1,371.54
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	ERIC M SALINGER	1,627.95
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	HARRY EDWARD FROCK	5,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	JAMES S FERGUSON	2,155.40
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	JOHN H ROBERSON	1,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	MARGRET A BERGERUD	1,330.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	MARK D OSTERMAN	1,044.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	NICOLE M FRANK	2,000.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	03000-DEPT ADMINISTRATION	AK	SERGIO BARRON	91.81
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	ANNA E COMETA	1,195.42
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	EDWARD S PLATT	3,012.04
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	ELIZABETH E OATES	3,200.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	JOHNNY R HAYES	2,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	JUNE STEIN	1,154.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	LEAH R FARZIN	5,087.88
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	MATTHEW T JANZ	2,551.80
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	REID C SCHWEITZER	1,131.26
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	RICHARD MOSES	2,378.82
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	TATONDUK OUTFITTERS LTD	1,775.06
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	13000-DEPT. OF LAW	AK	THOMAS ALIBERTI	1,010.18
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	15000-DEPT. OF REVENUE	TX	A & B TRANSFER & STORAGE CO INC	5,891.05
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	15000-DEPT. OF REVENUE	AK	MATTHEW R FONDER	4,213.51
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	17000-EDUCATION & EARLY	AK	CURTIS M CLOUGH	10,000.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	17000-EDUCATION & EARLY	AK	MARTHA MCTEAR	3,388.30
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	17000-EDUCATION & EARLY	ID	TROY J THAYNE	1,228.46
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	ACE DELIVERY & MOVING INC	1,453.80
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	1,495.60
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	ALISONS RELOCATIONS INC	7,432.94
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	BUFFY D CHAPMAN	2,819.16
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	DAVID COOMBES	2,495.17
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	DEIRDRE ELAINE SHAW	1,377.18
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	IVY A ASAMOAH	1,704.90
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	JEFFREY CAYTON	2,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	JULLIAN SAXTON-MOODY	984.84
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY MIX	811.40
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	LUVENIA V JOHNSON	2,012.36
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	WA	LYNDEN INCORPORATED	4,004.33
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	MARCIA MALE	353.31

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	MARISA F HOPPER	106.84
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	MELISSA GUY	124.95
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	MELODY MARY NIICHEL	644.08
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL R ALEXANDER	5,637.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	NANCY VALENTINE	655.81
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	NICHOLAS R CHARLES	3,064.81
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	WA	NORTH COAST MOVING & STORAGE LLC	17,676.58
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN AIR CARGO INC	14,525.04
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA DALLAS	1,390.42
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	SABRA A ANCKNER	2,120.20
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN T LYDDANE	1,437.61
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	TAMMY D KABOORD	2,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	TASHA O SKEIE	705.79
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	IL	UNIGROUP WORLDWIDE INC	19,750.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	VALLEY MOVING & STORAGE INC	2,230.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	22000-HEALTH & SOCIAL SVCS	AK	WORLD-WIDE MOVERS INC	32,578.56
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	12,150.50
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	687.09
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	29000-COMM,COMM & ECON DEV	AK	KODIAK TRANSFER INC	14,788.88
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	29000-COMM,COMM & ECON DEV	AK	SAMSON TUG AND BARGE CO INC	5,310.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	WA	CROWN MOVING CO INC	19,324.60
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	TX	DARYL FLOOD INTERNATIONAL INC	15,000.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	AK	DAVID L LEPAIN	4,568.63
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	AK	GOLDEN NORTH VAN LINES INC	7,721.40
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	WA	LYNDEN INCORPORATED	3,997.76
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	36000-NATURAL RESOURCES	AK	MARK D MYERS	6,139.32
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	AAA MOVING & STORAGE INC	8,464.32
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	ALASKA AUTO TRANSPORT LLC	1,950.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	ALASKA CENTRAL EXPRESS	8,325.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	CT	BARNES MOVING & STORAGE OF NEW ENGLAND	6,964.75
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	WA	BEST RATE EXPRESS LLC	2,708.24
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	CARLILE TRANSPORTATION SYSTEMS INC	4,554.66
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	CHARLES DANNY CAUDILL	365.13
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	H & S WAREHOUSE INC	2,519.20
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	MT	INTERWEST MONTANA	7,886.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	WA	JORDAN RIVER MOVERS LLC	5,200.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	KERRY NICHOLSON	995.79
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	KEVIN L SCHABERG	121.39
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	WA	LYNDEN INCORPORATED	5,496.29
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	MICHAEL GUTTERY	1,858.05
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AR	MOVING SOLUTIONS	7,500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	NY	NUMBER 1 AUTO TRANSPORT GROUP INC	3,200.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	WA	PACIFIC MOVERS INC	2,104.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	REID JOHNSON	1,859.06
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	SAMSON TUG AND BARGE CO INC	1,306.97
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	TRENT HARTILL	601.80
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AZ	U-HAUL INTERNATIONAL	1,480.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	NY	V2 LOGISTICS	2,190.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	41000-FISH & GAME	AK	WORLD-WIDE MOVERS INC	46,123.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	AAA MOVING & STORAGE INC	121,144.22
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	ACE DELIVERY & MOVING INC	81,540.83
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	ALASKA TERMINALS INC	249,041.20
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	ALISONS RELOCATIONS INC	110,355.55
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	AMERICAN FAST FREIGHT	5,335.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	WA	ARROW MOVING & STORAGE	4,737.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	WA	CONTINENTAL VAN LINE INC	27,599.10
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	FRONTIER VAN LINES INC	27,327.50
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	GOLDEN NORTH VAN LINES INC	99,536.21
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	KAR-A-VAN TRANSFER INC	1,000.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	KODIAK TRANSFER INC	78,710.55
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AR	MOVING SOLUTIONS	7,328.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	RELIABLE TRANSFER CORPORATION	58,273.29
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	CA	ROYAL ALASKAN MOVERS	106,122.23
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	SOURDOUGH TRANSFER INC	21,458.90
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	2,774.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	VALLEY MOVING & STORAGE INC	17,855.71
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	46000-PUBLIC SAFETY	AK	WORLD-WIDE MOVERS INC	10,380.32
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	3,287.45
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	48000-ENVIRONMENTAL CONS	AK	SHILO WILLIAMS	1,306.97
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	48000-ENVIRONMENTAL CONS	AZ	U-HAUL INTERNATIONAL	2,024.24

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	50000-DEPT. OF CORRECTIONS	AK	CASEY L JOHNSON	199.75
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	50000-DEPT. OF CORRECTIONS	AK	DERRICK ROWE	1,462.24
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	50000-DEPT. OF CORRECTIONS	AK	JULENE R WEBBER	4,181.37
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	50000-DEPT. OF CORRECTIONS	AK	KURTIS R WOOLERY	215.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	50000-DEPT. OF CORRECTIONS	AK	MATT J STANLEY	1,345.48
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	57000-TRANSPORTATION & PF	UT	COLEMAN AMERICAN MOVING SERVICE INC	16,862.50
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	57000-TRANSPORTATION & PF	AK	JUDITH CHAPMAN	609.95
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	57000-TRANSPORTATION & PF	MT	MERGENTHALER TRANSFER & STORAGE CO	18,217.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	ALISONS RELOCATIONS INC	3,669.51
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	ARWEN GADDIS	500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	541.10
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	DAVID ROGHAIR	977.34
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	GOLDEN NORTH VAN LINES INC	15,359.43
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	KELLY PARKER	500.00
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	WA	LYNDEN INCORPORATED	2,840.32
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	MARTIN FALLON	4,714.70
72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOOD	76000-ALASKA COURT SYSTEM	AK	TATONDUK OUTFITTERS LTD	19,705.50
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	01000-GOVERNOR'S OFFICE	AK	DARWIN R PETERSON	298.35
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	865.37
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	01000-GOVERNOR'S OFFICE	AK	JOHN S GALLAGHER	416.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	01000-GOVERNOR'S OFFICE	AK	KAREN P PITNEY	601.08
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	COURTNEY R LEWIS	631.95
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	DOUGAL T NERALICH	116.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	JAMES S FERGUSON	344.60
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	MARGRET A BERGERUD	170.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	MARK D OSTERMAN	1,456.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	MARY K BULLIS	1,500.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	03000-DEPT ADMINISTRATION	AK	SERGIO BARRON	1,675.77
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	15000-DEPT. OF REVENUE	AK	MATTHEW R FONDER	286.49
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	15000-DEPT. OF REVENUE	AK	MICHAEL PAWLOWSKI	928.12
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	15000-DEPT. OF REVENUE	AK	RANDALL HOFFBECK	699.61
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	15000-DEPT. OF REVENUE	AK	RANDOLPH C BERRY	2,536.68
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	17000-EDUCATION & EARLY	AK	KAREN MORROW	1,308.07
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	17000-EDUCATION & EARLY	AK	MARTHA MCTEAR	510.90
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	17000-EDUCATION & EARLY	ID	TROY J THAYNE	5,182.92

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	1,035.10
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	DEIRDRE ELAINE SHAW	364.10
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	GRAND VIEW INN & SUITES	2,039.88
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	IVY A ASAMOAH	560.54
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	JULLIAN SAXTON-MOODY	410.97
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	KENNETH E GALLAGHER	2,323.42
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY MIX	128.60
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	LUVENIA V JOHNSON	310.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	MARCIA MALE	779.69
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	MARISA F HOPPER	602.33
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	MELISSA GUY	1,009.45
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	MELODY MARY NIICHEL	233.56
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	NANCY VALENTINE	789.88
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA DALLAS	1,108.30
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	SABRA A ANCKNER	827.96
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	SARA F PULLEN	208.73
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	3,326.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN T LYDDANE	99.68
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	TASHA O SKEIE	322.99
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	22000-HEALTH & SOCIAL SVCS	AK	TODD MCDOWELL	4,404.48
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	27000-LABOR & WORKFORCE DV	AK	MATTHEW P KEITH	2,631.19
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	726.86
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	1,342.56
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	235.88
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	36000-NATURAL RESOURCES	AK	MARK D MYERS	414.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	CHARLES DANNY CAUDILL	3,215.03
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	DANIEL C GRAY	1,196.01
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	KERRY NICHOLSON	438.97
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	KEVIN L SCHABERG	281.44
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	LOWELL FAIR	697.68
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	MANDY KEOGH	1,337.83
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	MATTHEW TYERS	2,171.15
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	MICHAEL GUTTERY	3,071.43
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	REID JOHNSON	140.94
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	RICHARD E BRENNER	469.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	41000-FISH & GAME	AK	TRENT HARTILL	216.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	46000-PUBLIC SAFETY	AK	DANIEL W COYNE	1,589.76
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	46000-PUBLIC SAFETY	AK	JAMES W THOMAS III	1,828.91
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	46000-PUBLIC SAFETY	AK	JASON D BOHAC	2,427.60
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	46000-PUBLIC SAFETY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	3,859.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	46000-PUBLIC SAFETY	AK	UNISEA INC	2,850.50
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	48000-ENVIRONMENTAL CONS	AK	LARRY POWERS	2,975.76
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	48000-ENVIRONMENTAL CONS	AK	SHILO WILLIAMS	137.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	48000-ENVIRONMENTAL CONS	AK	SUNNY R MUIR	1,000.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	BENNY N FLORES	2,106.95
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	CASEY L JOHNSON	1,391.99
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	CORINNE THOMAS	3,400.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	DERRICK ROWE	3,117.76
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	DYLAN L BAGGETT	4,176.11
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	JULENE R WEBBER	156.60
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	KATHY LEE COE	848.13
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	KURTIS R WOOLERY	2,779.33
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	LINDA D SHAW	2,580.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	MARIA R GACEL	2,214.06
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	MATT J STANLEY	3,184.52
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	50000-DEPT. OF CORRECTIONS	AK	MICHAEL CRAYTOR	2,000.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	57000-TRANSPORTATION & PF	AK	GARRETT D CARTER	2,601.90
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	57000-TRANSPORTATION & PF	AK	ISADORA L FANNING	3,000.00
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	57000-TRANSPORTATION & PF	AK	JUDITH CHAPMAN	404.32
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	57000-TRANSPORTATION & PF	AK	SARAH J SCHLICHTING	1,038.50
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	76000-ALASKA COURT SYSTEM	AK	ARWEN GADDIS	972.14
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	645.70
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	76000-ALASKA COURT SYSTEM	AK	DAVID ROGHAIR	489.47
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	76000-ALASKA COURT SYSTEM	AK	KELLY PARKER	1,641.58
72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	76000-ALASKA COURT SYSTEM	AK	MARTIN FALLON	2,284.62
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	01000-GOVERNOR'S OFFICE	AK	DARWIN R PETERSON	809.52
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	01000-GOVERNOR'S OFFICE	AK	KAREN P PITNEY	2,820.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	01000-GOVERNOR'S OFFICE	AK	NORRIS J WHITAKER JR	100.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	15000-DEPT. OF REVENUE	AK	MICHAEL PAWLOWSKI	180.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	15000-DEPT. OF REVENUE	AK	RANDALL HOFFBECK	330.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	15000-DEPT. OF REVENUE	AK	RANDOLPH C BERRY	135.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	17000-EDUCATION & EARLY	AK	KAREN MORROW	900.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	BUFFY D CHAPMAN	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	DEIRDRE ELAINE SHAW	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	IVY A ASAMOAH	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	JULLIAN SAXTON-MOODY	300.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY MIX	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	LUVENIA V JOHNSON	120.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	MARCIA MALE	180.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	MARISA F HOPPER	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	MELISSA GUY	120.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	MELODY MARY NIICHEL	200.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL R ALEXANDER	1,600.52
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	NANCY VALENTINE	900.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA DALLAS	1.28
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	SABRA A ANCKNER	120.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	SARA F PULLEN	120.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN T LYDDANE	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	TODD MCDOWELL	360.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	890.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	36000-NATURAL RESOURCES	AK	MARK D MYERS	550.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	CHARLES DANNY CAUDILL	880.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	DANIEL C GRAY	465.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	KERRY NICHOLSON	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	KEVIN L SCHABERG	170.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	LOWELL FAIR	180.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	MANDY KEOGH	240.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	MATTHEW TYERS	770.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	MICHAEL GUTTERY	480.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	RICHARD E BRENNER	660.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	41000-FISH & GAME	AK	TRENT HARTILL	240.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	48000-ENVIRONMENTAL CONS	AK	SHILO WILLIAMS	60.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	BENNY N FLORES	360.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	CASEY L JOHNSON	360.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	CORINNE THOMAS	1,600.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	DERRICK ROWE	420.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	DYLAN L BAGGETT	495.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	KURTIS R WOOLERY	480.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	LINDA D SHAW	420.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	MARIA R GACEL	480.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	50000-DEPT. OF CORRECTIONS	AK	MATT J STANLEY	470.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	57000-TRANSPORTATION & PF	AK	GARRETT D CARTER	350.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	57000-TRANSPORTATION & PF	AK	JUDITH CHAPMAN	110.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	57000-TRANSPORTATION & PF	AK	SARAH J SCHLICHTING	120.00
72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	76000-ALASKA COURT SYSTEM	AK	DAVID ROGHAIR	180.00
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	27000-LABOR & WORKFORCE DV	AK	MATTHEW P KEITH	248.81
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	639.60
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	29000-COMM,COMM & ECON DEV	AK	JANEY HOVENDEN	374.50
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	41000-FISH & GAME	CA	ALASKA AIRLINES INC	1,014.80
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	41000-FISH & GAME	AK	KEVIN L SCHABERG	1,191.83
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	41000-FISH & GAME	AK	LOWELL FAIR	190.83
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	41000-FISH & GAME	AK	MATTHEW TYERS	987.36
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	2,238.20
72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KATHY LEE COE	689.85
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	22000-HEALTH & SOCIAL SVCS	AK	SARA F PULLEN	900.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	27000-LABOR & WORKFORCE DV	AK	MATTHEW P KEITH	120.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	120.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	41000-FISH & GAME	AK	DANIEL C GRAY	150.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	41000-FISH & GAME	AK	KEVIN L SCHABERG	390.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	41000-FISH & GAME	AK	LOWELL FAIR	120.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	41000-FISH & GAME	AK	MATTHEW TYERS	480.00
72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	57000-TRANSPORTATION & PF	AK	JUDITH CHAPMAN	220.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	01000-GOVERNOR'S OFFICE	AK	WESTMARK INC	13,014.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	17000-EDUCATION & EARLY	AK	MARTHA MCTEAR	100.80
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPITALITY LLC	1,120.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	1,674.40
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	NANCY VALENTINE	2,492.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	PIKES ON THE RIVER INC	1,050.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	RELUCTANT FISHERMAN LLC	1,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN T LYDDANE	510.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	22000-HEALTH & SOCIAL SVCS	AK	TODD MCDOWELL	963.90
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	170.09
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	29000-COMM,COMM & ECON DEV	AK	JANEY HOVENDEN	825.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	41000-FISH & GAME	AK	CHARLES DANNY CAUDILL	600.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	41000-FISH & GAME	AK	LOWELL FAIR	76.90
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	41000-FISH & GAME	AK	MICHAEL GUTTERY	710.92
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	46000-PUBLIC SAFETY	AK	EDWIN J R ANDERSON	947.25
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	4,425.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	46000-PUBLIC SAFETY	AK	JUNEAU RESIDENCES LLC	1,068.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	46000-PUBLIC SAFETY	AK	NANA MANAGEMENT SERVICES	3,240.00
72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	50000-DEPT. OF CORRECTIONS	AK	MARIA R GACEL	300.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	01000-GOVERNOR'S OFFICE	AK	DEBRA L REED	900.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	01000-GOVERNOR'S OFFICE	AK	NORRIS J WHITAKER JR	2,460.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	IVY A ASAMOAH	780.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	MARISA F HOPPER	840.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	MELISSA GUY	600.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	SABRA A ANCKNER	300.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN T LYDDANE	240.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	22000-HEALTH & SOCIAL SVCS	AK	TODD MCDOWELL	1,425.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	29000-COMM,COMM & ECON DEV	AK	ALEXANDRA C M OLIVEIRA	120.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	29000-COMM,COMM & ECON DEV	AK	JANEY HOVENDEN	1,650.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	41000-FISH & GAME	AK	CHARLES DANNY CAUDILL	1,650.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	41000-FISH & GAME	AK	KERRY NICHOLSON	900.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	41000-FISH & GAME	AK	LOWELL FAIR	60.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	41000-FISH & GAME	AK	MICHAEL GUTTERY	600.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	50000-DEPT. OF CORRECTIONS	AK	MARIA R GACEL	900.00
72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	57000-TRANSPORTATION & PF	AK	JUDITH CHAPMAN	870.00
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	17000-EDUCATION & EARLY	AK	ANDREW T WASHBURN	1,000.00
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	22000-HEALTH & SOCIAL SVCS	AK	DEIRDRE ELAINE SHAW	1,147.76
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL R ALEXANDER	2,762.48
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	22000-HEALTH & SOCIAL SVCS	AK	TODD MCDOWELL	-2,153.38
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	29000-COMM,COMM & ECON DEV	AK	CHRIS HLADICK	62.75
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	41000-FISH & GAME	AK	KERRY NICHOLSON	407.70
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	ALASKA AUTO TRANSPORT LLC	1,260.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	ALASKA RENT A CAR INC	1,205.80
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	EDWIN J R ANDERSON	346.97
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	JAMES W THOMAS III	28.37
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	JOHN W KING	3,084.84
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	NATHAN O KENNEDY	1,288.50
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,275.00
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	46000-PUBLIC SAFETY	AK	SHERRI HUGHES MURPHREE	1,239.00
72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	50000-DEPT. OF CORRECTIONS	AK	KURTIS R WOOLERY	1,525.67
73000-SERVICES	-	73802 - I/A DISASTER RELIEF	22000-HEALTH & SOCIAL SVCS	AK	LEONARD DIPAOLO	8,755.00
73000-SERVICES	-	73802 - I/A DISASTER RELIEF	76000-ALASKA COURT SYSTEM	ID	LUCINDA HEITMANEK	540.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	101,436.60
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	501,939.66
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	HYDABURG COOPERATIVE ASSOCIATION	1,531.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	NATIVE VILLAGE OF EYAK	16,650.08
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	SITKA TRIBE OF ALASKA	8,948.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA ANCHORAGE	308,136.80
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	997,544.68
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,043.66
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	57000-TRANSPORTATION & PF	WI	PEGASUS SUSTAINABILITY SOLUTIONS INC	5,750.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DCCED	266,101.89
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF ENV CONSERVATION	1,370.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	57000-TRANSPORTATION & PF	AK	UNITED STATES FISH & WILDLIFE SERVICE	3,000.00
73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	286,406.73
73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	36000-NATURAL RESOURCES	AK	H CONSTRUCTION LLC	3,400.00
73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	5,594.98
73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	462,959.12
73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	57000-TRANSPORTATION & PF	AK	ROBERT LEE MCHATTIE	5,600.00
73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,376,237.15
73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	48000-ENVIRONMENTAL CONS	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	1,083.58
73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	24,225.61
73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	1,263.01
73000-SERVICES	-	73806 - I/A IT TELECOMM	36000-NATURAL RESOURCES	IL	MOTOROLA SOLUTIONS INC	4,669.75
73000-SERVICES	-	73806 - I/A IT TELECOMM	50000-DEPT. OF CORRECTIONS	IL	FOB INC	1,895.00
73000-SERVICES	-	73807 - I/A STORAGE	13000-DEPT. OF LAW	AK	AAA MOVING & STORAGE INC	2,356.09
73000-SERVICES	-	73807 - I/A STORAGE	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	1,031.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	-	73807 - I/A STORAGE	36000-NATURAL RESOURCES	AK	RELO INFORMATION MANAGEMENT INC	6,359.62
73000-SERVICES	-	73808 - I/A BUILDING MAINT	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA SOUTHEAST	279,618.83
73000-SERVICES	-	73808 - I/A BUILDING MAINT	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	3,807.00
73000-SERVICES	-	73808 - I/A BUILDING MAINT	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS INC	8,640.00
73000-SERVICES	-	73809 - I/A MAIL	22000-HEALTH & SOCIAL SVCS	AK	UNITED STATES POSTAL SERVICE	1,094.00
73000-SERVICES	-	73810 - I/A HUMAN RESOURCES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,100.00
73000-SERVICES	-	73815 - I/A FINANCIAL	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DEPT OF CORRECTIONS	3,288.94
73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	41000-FISH & GAME	AK	ALASKA RAILROAD CORPORATION	189,959.00
73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA ANCHORAGE	95,920.57
73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	192,218.21
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,261,534.13
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	287,810.48
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	29000-COMM,COMM & ECON DEV	AK	PATRICIA NICOLE STANGELAND	1,185.00
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	26,789.10
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	5,000.00
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	75,892.16
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL MANAGEMENT INC	1,250.00
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	49,840.32
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	57000-TRANSPORTATION & PF	CO	AMERICAN TRAINCO LLC	7,120.00
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	1,175.00
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	47,194.13
73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA SOUTHEAST	14,200.00
73000-SERVICES	-	73819 - I/A COMMISSION SALES	15000-DEPT. OF REVENUE	AK	JUDITH A HALL	-9.04
73000-SERVICES	-	73819 - I/A COMMISSION SALES	41000-FISH & GAME	CA	ALASKA AIRLINES INC	1,116.80
73000-SERVICES	-	73822 - I/A CONSTRUCTION	15000-DEPT. OF REVENUE	UT	INTERMOUNTAIN REAL ESTATE LLC	6,643.30
73000-SERVICES	-	73822 - I/A CONSTRUCTION	15000-DEPT. OF REVENUE	AK	STEPHEN F KUNZ	1,300.00
73000-SERVICES	-	73822 - I/A CONSTRUCTION	36000-NATURAL RESOURCES	AK	INTERIOR EXCAVATION & TRUCKING INC	3,500.00
73000-SERVICES	-	73822 - I/A CONSTRUCTION	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	4,500.00
73000-SERVICES	-	73822 - I/A CONSTRUCTION	36000-NATURAL RESOURCES	AK	PENINSULA CONSTRUCTION INC	3,533.00
73000-SERVICES	-	73822 - I/A CONSTRUCTION	36000-NATURAL RESOURCES	AK	RED HOOK CONSTRUCTION LLC	2,744.62
73000-SERVICES	-	73822 - I/A CONSTRUCTION	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	1,091.68
73000-SERVICES	-	73822 - I/A CONSTRUCTION	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	5,194.79
73000-SERVICES	-	73823 - I/A HEALTH	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOUSING FINANCE INC	97,153.02
73000-SERVICES	-	73823 - I/A HEALTH	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	942,678.53
73000-SERVICES	-	73823 - I/A HEALTH	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	83,922.46

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	-	73823 - I/A HEALTH	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA ANCHORAGE	9,789.07
73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	1,095.00
73000-SERVICES	-	73827 - I/A SAFETY	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA FAIRBANKS	292,323.67
73000-SERVICES	-	73827 - I/A SAFETY	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	48,648.64
73000-SERVICES	-	73827 - I/A SAFETY	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	72,060.42
73000-SERVICES	-	73827 - I/A SAFETY	57000-TRANSPORTATION & PF	VA	AMERICAN TRAFFIC SAFETY SVC FOUNDATION	14,450.34
73000-SERVICES	-	73827 - I/A SAFETY	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	3,150.00
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA ANCHORAGE	92,498.91
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE INC	33,049.76
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,813,763.17
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	441,307.67
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	990,108.58
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	TN	AMERESCO FEDERAL SOLUTIONS INC	10,656.00
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	195,156.00
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA DCCED	29,521.35
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	613,613.73
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	453,687.92
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA DCCED	10,000.00
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA ANCHORAGE	6,824.14
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	136,291.46
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	8,128.37
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	709,354.60
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA ANCHORAGE	6,381.89
73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	5,090.40
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	01000-GOVERNOR'S OFFICE	NY	AMERICAN CONFERENCE INSTITUTE INC	1,995.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	01000-GOVERNOR'S OFFICE	WA	AN EVENT APART LLC	1,290.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	01000-GOVERNOR'S OFFICE	AK	OUT-OF-STATE ONE CARD CHARGES	5,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	ALASKA ASSOCIATION OF CRIMINAL DEFENSE	2,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	AMER FED TEACHERS 4900 AK PUB EM ASSOC	69,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	NC	AMERICAN INSTITUTE OF CERTIFIED	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	TX	AMERICAN PAYROLL ASSOCIATION	1,710.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	WA	AN EVENT APART LLC	1,290.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	AVERIL LERMAN	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	FL	BISK EDUCATION INC	4,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	GA	CA INC	3,013.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	KY	COMMONWEALTH OF KENTUCKY	995.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	GA	COUNCIL ON GOVERNMENTAL ETHICS LAW	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	IL	GOVERNMENT FINANCE OFFICERS ASSN	4,521.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	WA	GRAVITEC SYSTEMS INC	1,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	MIKE MARK ANTHONY	3,740.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	CT	NATIONAL ASSOCIATION OF STATE	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	GA	NATIONAL CRIMINAL DEFENSE COLLEGE	2,225.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	PA	NATIONAL GUARDIANSHIP ASSOCIATION	1,155.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	NV	NATIONAL JUDICIAL COLLEGE	4,465.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	NORTHERN INDUSTRIAL TRAINING	1,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	IL	PENTON MEDIA INC	1,099.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	UT	PLURALSIGHT LLC	3,392.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AK	PREMIER ALASKA TOURS	1,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	PA	RS MEANS COMPANY INC	2,150.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	IL	SIEMENS INDUSTRY INC	1,695.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	0.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	AZ	STORMWIND LLC	16,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	CA	TERENCE QUINLAIN	2,295.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	VA	THE NATIONAL ASSOCIATION OF	1,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	NY	WEBUCATOR INC	20,541.25
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	03000-DEPT ADMINISTRATION	CA	WILLIAM A EDDY	2,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	WA	AN EVENT APART LLC	1,290.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	TX	CONFERENCE ON CRIMES AGAINST WOMEN INC	1,950.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	CA	ESTRIN EDUCATION INC	1,795.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	TX	GAIL DAVIS & ASSOCIATES	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	AK	LORELL DAVID	4,160.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	MI	MICHIGAN STATE UNIVERSITY	1,050.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	DC	NHCAA INSTITUTE FOR HEALTH CARE FRAUD	1,790.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	AZ	STORMWIND LLC	2,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	395.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13000-DEPT. OF LAW	OK	UNIVERSITY OF TULSA	3,990.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	CA	ACTIVE COM	1,540.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS SERVICE INC	10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	ALASKA YOUTH AND FAMILY NETWORK	1,050.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	GA	CED SOLUTION LLC	0.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	WI	CRISIS PREVENTION INSTITUTE INC	2,544.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	MI	DENNIS SCHRANTZ	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	MN	DIGITAL RIVER INC	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	DONALD L MCDONALD	750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,640.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	DC	GRANTMAKERS IN HEALTH	0.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	CA	KOFAX INC	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	GA	LEARNING TREE INTERNATIONAL USA INC	2,249.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	1,099.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	CA	NATIONAL ASSOCIATION OF ADA COORDINATORS	2,375.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	VA	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	3,230.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	OK	OGCI TRAINING INC	2,570.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	OUT-OF-STATE ONE CARD CHARGES	2,241.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	PAMELA G VERSCHOOR	2,895.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	MO	PARK UNIVERSITY ENTERPRISES INC	6,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	IL	PENTON MEDIA INC	9,196.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASK	2,550.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	MO	ROCKHURST CONTINUING EDUCATION CENTER	3,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	SHIVERS TRADING & OPERATING COMPANY	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA ANCHORAGE	0.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	CA	ACTIVE COM	1,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	GA	ADVANCE EDUCATION INC	1,658.05
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	ALASKA ASSOCIATION OF SCHOOL BUSINESS -	1,875.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	2,735.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY ASSOCIATION	1,676.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	1,210.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	ALASKA SOCIETY FOR TECHNOLOGY IN	6,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	BRIAN N RAE	645.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	DC	BRUSTEIN & MANASEVIT	2,880.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	CO	CENTER FOR COGNITIVE COACHING	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	CHARLENE MORRISON	890.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	COLUMBIA PROPERTIES ANCHORAGE LP	10,231.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	3,275.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	KY	CSC HOLDINGS LLC	13,247.10
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,280.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	IMIG AUDIO VIDEO	13,515.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	CA	JANET LARSEN PALMER	19,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	CA	KEVIN FELDMAN	7,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	CA	MAGNOLIA HOSPITALITY GROUP	1,301.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	DC	NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	1,025.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	DC	NATIONAL COLLEGE ACCESS NETWORK	2,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	RESURRECTION BAY HISTORICAL SOCIETY	1,575.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	3,632.95
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	MD	TEACHING STRATEGIES INC	20,852.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	THE CHARIOT GROUP INC	1,345.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	THE FORAKER GROUP	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	TRINITY BUSINESS SERVICES LLC	3,741.02
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	NY	UNITED BUSINESS MEDIA	1,695.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	2,475.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	USTRAVEL ALASKA LLC	47,840.25
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	UT	UTAH STATE UNIVERSITY	10,625.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17000-EDUCATION & EARLY	AK	WESTMARK INC	2,098.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	WA	ACTION TRAINING SYSTEMS INC	40,412.28
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	ACTIVE COM	1,375.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NV	A FRITZ AND ASSOCIATES LLC	2,198.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	AGNEW BECK CONSULTING	320,517.01
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BREASTFEEDING COALITION INC	10,140.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS ALLIANCE	5,111.52
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	11,975.05
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC HEALTH ASSOCIATION	3,546.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	4,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF A	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	4,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	GA	B2T TRAINING LLC	2,395.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	2,704.35
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NC	CENTER FOR CREATIVE LEADERSHIP	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	IL	CHEMWARE INC	1,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	CITRIX ONLINE	3,792.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	FACING FOSTER CARE IN ALASKA	42,176.42
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NY	GEORGETOWN UNIVERSITY	1,860.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	PA	GOVE GROUP INC	1,050.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NY	HARM REDUCTION COALITION	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	1,945.20
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	INTERDISCIPLINARY TRAINING INSTITUTE	9,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMERGENCY MEDICAL	1,922.40
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	IL	JOHN E REID & ASSOCIATES	2,025.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NV	JTM TRAINING GROUP LLC	66,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NY	KOGNITO SOLUTIONS LLC	26,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MD	LACTATION EDUCATION RESOURCES INC	25,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MA	LATHAM CENTERS INC	110,507.40
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	LORELL DAVID	4,285.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	LYNNE KEILMAN-CRUZ	884.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	VA	MICHELLE POMPHREY	25,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	MOLLYGUARD CORPORATION	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MA	NAPPI INTERNATIONAL USA INC	19,090.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF STATE ALCOHOL	8,334.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	VT	NATIONAL ASSOCIATION OF STATE HEAD	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	IL	NORTH AMERICAN ASSOCIATION OF CENTRAL	1,440.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NC	ONLINE HEALTHNOW	15,504.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MD	PAUL H BROOKES PUBLISHING COMPANY INC	10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MN	PLATO INC	5,575.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	RANDY MOSS	18,366.84
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	REGENTS OF THE UNIVERSITY OF CALIFORNIA	2,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	REGIONAL ALCOHOL AND DRUG ABUSE	268,624.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	MO	RONDA YVONNE OSWALT REITZ	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	ROXANNE K ERTEL	5,440.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AZ	SAVANNAH FAMILY INSTITUTE	574,780.07
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	WA	SHORTHAND CONSULTING	3,850.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS INDUSTRY INC	1,795.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	SMG OF ALASKA INC	3,582.70
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	SOLSTICE ADVERTISING LLC	15,965.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	5,510.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	4,900.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	STARS BEHAVIORAL HEALTH GROUP	196,691.75
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	IN	TELSPAN	877.36
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	TX	THE MANDT SYSTEM INC	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AZ	THE SEVEN CHALLENGES LLC	28,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CA	UNITEK INFORMATION SYSTEM INC	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	15,663.02
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	WA	UNIVERSITY OF WASHINGTON	4,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	NH	UNIVERSITY SYSTEM OF NEW HAMPSHIRE	1,950.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	228,268.10
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	100,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	CA	ACTIVE COM	2,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	ALASKA CABARET HOTEL RESTAURANT &	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	4,810.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	MT	GRIFFIN-HAMMIS ASSOCIATES LLC	4,301.70
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	JAMES HALE	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	JAMES HARVEY	645.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	IL	JOHN E REID & ASSOCIATES	1,340.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	DC	JUDITH A ALAMPRESE	13,464.22
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	NV	NATIONAL JUDICIAL COLLEGE	1,480.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	OLIVIA CARR	1,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	MO	SPAN INTERNATIONAL TRAINING LLC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	IL	THE AED FOUNDATION INC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	CO	UNIVERSITY OF COLORADO	20,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	MA	UNIVERSITY OF MASSACHUSETTS	2,940.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	WA	UNIVERSITY OF WASHINGTON	3,960.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	AK	USTRAVEL ALASKA LLC	43,207.78
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27000-LABOR & WORKFORCE DV	VA	VIRGINIA COMMONWEALTH UNIVERSITY	6,147.22
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	CA	ACTIVE COM	1,470.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	ALASKA MINERS ASSOCIATION INC	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE	3,150.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	ALASKA PEACE OFFICERS ASSOC FARTHEST NO	1,285.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	25,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	BERNHOLZ AND GRAHAM INC	5,994.75
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	CA	BSI CONFERENCES INC	2,190.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	1,176.61
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	MA	ICELANDAIR	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	FL	INTERNATIONAL CORPORATE CHEFS ASSOC INC	1,190.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	DC	INTERNATIONAL ECONOMIC DEVELOPMENT	1,330.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	JAMES HALE	3,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	IL	JOHN E REID & ASSOCIATES	2,525.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	MA	KRISTINA TECCE	5,413.64
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	FL	MARKETING A LA CARTE INTERNATIONAL INC	1,190.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	825.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	MI	MICHIGAN STATE UNIVERSITY	1,150.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION FOR STATE	1,348.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	VA	NATIONAL FISHERIES INSTITUTE INC	4,320.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	NM	NEW MEXICO STATE UNIVERSITY	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	3,756.25
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	NE	PAYPAL INC	3,393.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	SC	PREFERRED GAS SALES INC	3,713.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	MA	SOCIETY OF DEPRECIATION PROFESSIONALS	2,990.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AZ	STORMWIND LLC	7,980.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	TURNAGAIN PRESS	98,060.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA ANCHORAGE	6,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV	DC	WESTERN CONF OF PUBLIC SERVICE COMMISSIC	1,485.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29000-COMM,COMM & ECON DEV		Wire Transfer	23,024.54
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	ALASKA MUNICIPAL LEAGUE	1,175.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	WI	ASSOC OF STATE FLOODPLAIN MANAGERS	1,135.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,201.20
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	MA	HANDS ON TECHNOLOGY TRANSFER INC	3,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	WA	LYNDEN INCORPORATED	33,715.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	MICHAEL ALAN BROWN	1,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	WA	NATIONAL ASSOCIATION OF PURCHASING	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	IL	NCS PEARSON INC	12,730.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	33,276.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	TANTIKIL UNLIMITED INC	1,675.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34000-MIL & VETERANS AFF.	AK	THE BOARDROOM LLC	7,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	AGNEW BECK CONSULTING	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	2,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ALASKA FFA ASSOCIATION	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ALASKA FORUM ON THE ENVIRONMENT	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ALASKA MINERS ASSOCIATION INC	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ALASKA NATURAL RESOURCE AND OUTDOOR	6,427.58
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	AMERICAN ASSOCIATION OF PETROLUEM	1,175.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	VA	AMERICAN PETROLEUM INSTITUTE	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	3,555.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	KY	ASSOCIATION OF STATE DAM SAFETY OFFICIAL	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	BREAUX LEADERSHIP SOLUTIONS LLC	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	COLUMBIA PROPERTIES ANCHORAGE LP	7,701.03
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS INC	1,431.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	COUNCIL OF GEOGRAPHIC NAMES AUTHORITIES	1,245.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	1,210.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	DEBORAH AJANGO	23,540.84
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	1,493.44
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	DOWNTOWN ASSOCIATION OF FAIRBANKS	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CO	ELECTRIC UTILITY CONSULTANTS INC	1,195.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	ENVIRONMENTAL MANAGEMENT INC	2,880.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	1,605.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	NY	EUROMONEY TRAINING	5,484.95
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	2,566.30
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	FRANCI HAVEMEISTER	500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	MA	FREEMAN DECORATING SERVICES INC	2,856.51
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	GEONORTH LLC	1,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AZ	GUNSITE ACADEMY INC	6,520.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	HEATHER WILLIAMS	1,522.16
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	2,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CO	INTERNATIONAL EROSION CONTROL ASSN	1,018.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	WA	JACK PETERS	3,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	JOSEPH RIBAR JR	1,398.32
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	KENDRA TEEPLE	3,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	LEZELDA FIEBIG	1,091.36
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	LTR TRAINING SYSTEMS INC	7,940.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CA	LYNDA COM INC	11,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CO	MISSION CENTERED SOLUTIONS INC	21,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	NACE INTERNATIONAL	2,780.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	NC	NATIONAL ASSOCIATION OF PARK DIRECTORS	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	OGCI TRAINING INC	27,220.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	OIL & GAS CONSULTANTS INTL INC	3,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	OLGA LOTOSH	1,631.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	21,795.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	NE	PAYPAL INC	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	UT	PLURALSIGHT LLC	3,992.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES		PROSPECTORS & DEVELOPERS ASSO OF CANAD	1,916.21
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	RUBEN M CLAYTON	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	SCHLUMBERGER TECHNOLOGIES CORP	8,170.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	SCHLUMBERGER TECHNOLOGY CORPORATION	9,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	SCOTT TAYLOR	4,456.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	SEIBU ALASKA INC	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	SHANE POWERS	1,120.08
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CA	STANFORD UNIVERSITY BOARD OF TRUSTEES	9,975.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	STEVEN W NELSON	7,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	TANTIKIL UNLIMITED INC	3,340.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	THE INSTITUTE OF THE NORTH	2,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	1,165.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,166.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	6,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA KENAI	3,825.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	UNIVERSITY OF TEXAS AT AUSTIN	2,650.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	UNIVERSITY OF TULSA	1,995.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	WA	UNIVERSITY OF WASHINGTON	1,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	15,824.11
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	AK	USTRAVEL ALASKA LLC	5,550.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	WV	WHEELING PARK COMMISSION INC	2,689.64
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	TX	WILLIAM JOHN LOWE	6,490.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36000-NATURAL RESOURCES	OK	WINROCK ENGINEERING INC	1,995.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	ADAM R BOWENS	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	ADAM REIMER	2,520.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	AGATE INN	1,110.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	3,501.67
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	MA	AMERICAN GRAPHICS INSTITURE LLC	1,390.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	IL	AMERICAN NATIONAL RED CROSS	2,526.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	CO	AMERICAN TRAINCO INC	1,980.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	BLUE SKIES SOLUTIONS LLC	1,010.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	1,041.40
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	DAVID STARZYNSKI	1,350.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	DEBORAH HOGLAN	1,760.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	VA	GEORGE MASON UNIVERSITY	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	MA	HANDS ON TECHNOLOGY TRANSFER INC	32,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	CO	INTERNATIONAL HUNTER EDUCATION ASSOC	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	JASON L SCHAMBER	80.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	LAST FRONTIER DIVING INC	1,325.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	LEIGH S HONIG	1,165.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	MOLLY MARVEL	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	NV	NATIONAL JUDICIAL COLLEGE	2,880.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	TX	NATIONAL SKEET SHOOTING ASSOCIATION	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	NORTH AMERICA OUTDOOR INSTITUTE	1,925.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	10,095.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	NE	PAYPAL INC	1,070.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	SETH S KRASNOW	1,425.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	IL	STAYWELL - KRAMES	2,660.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	SYDNEE REID	2,632.06
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	WA	TECHNOLOGY LEARNING GROUP INC	2,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	60.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	THOMAS STARK	2,490.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	1,260.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA - FAIRBANKS	2,693.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,574.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	WA	VALENTINA PETROVA	3,392.45
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	NJ	VERHOEF TRAINING	2,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	ID	WESTERN ASSN FISH AND WILDLIFE AGENCIES	4,205.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41000-FISH & GAME	AK	WINGNUTS AVIATION	2,148.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	TX	AIRBUS HELICOPTERS INC	30,712.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	2,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	ALASKA MUNICIPAL LEAGUE-JOINT	12,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	ALASKA STATE FIRE FIGHTERS ASSOCIATION	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	OH	ARGUS INTERNATIONAL INC	2,281.13
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	GA	ARMAGEDDON GEAR LLC	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	OK	BEVEL GARDNER & ASSOCIATES INC	13,099.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	IL	BLUE COURAGE LLC	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	TX	CAE SIMUFLITE	9,571.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	TX	CASSARO CORPORATION	29,025.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CHARLES DAVID MOORE	2,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL	1,195.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF CORDOVA	1,039.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF CRAIG	5,847.19
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF DILLINGHAM	1,309.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	7,404.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	2,347.28
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	332.04
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	CITY OF PALMER	4,181.56
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	CA	COGNITECH INC	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	TX	COMPUCOM SYSTEMS INC	4,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	NY	DALE CARNEGIE & ASSOCIATES INC	2,881.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	FBI NATIONAL ACADEMY ASSOCIATES	12,885.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	FIRST ALASKANS INSTITUTE	1,650.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	NC	FLYRIGHT HOLDINGS INC	13,697.43
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	WA	FORCE OPTIONS LLC	1,350.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	MN	FORCE SCIENCE INSTITUTE LTD	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	CA	HUMINTELL LLC	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	1,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	NH	INTERNATIONAL ASSOCIATION OF LAW	1,010.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	IL	INTERNATIONAL CODE COUNCIL	1,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY		I T V CONSULTING INC	21,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AZ	JUSTICETRAX INC	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	CO	KAMINSKY SULLENBERGER AND ASSOCIATES INC	8,180.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	MICHAEL DEKREON	9,980.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	CA	MOLLYGUARD CORPORATION	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	NORTH AMERICA OUTDOOR INSTITUTE	21,175.45
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	WA	NORTHWAY AVIATION OF WASHINGTON INC	6,606.88
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	IL	NORTHWESTERN UNIVERSITY	21,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	10,745.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	NE	PAYPAL INC	4,995.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	PETERSBURG BOROUGH	1,504.75
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	IA	POLICE LEGAL SCIENCES INC	2,280.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	OH	POLICE MANAGEMENT SOLUTIONS INC	9,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	WI	PROMEGA CORPORATION	2,070.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	IN	PUBLIC AGENCY TRAINING COUNCIL	19,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	CA	PUBLIC SAFETY TRAINING CONSULTANTS INC	2,421.34
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	ID	RICHARD L STOWELL JR	3,666.07
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	ME	SIG SAUER INC	13,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	FL	SIMCOM INTERNATIONAL INC	7,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	MD	SOCIETY OF FIRE PROTECTION ENGINEERS	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	WA	STEVEN JIMERFIELD	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	TARA LEE TIPPETT	9,280.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CA	ACTIVE COM	7,794.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	ALASKA AIR & WASTE MANAGEMENT	1,299.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	ALASKA ENVIRONMENTAL RESOURCES LLC	13,123.75
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	ALASKA FORUM ON THE ENVIRONMENT	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	ALASKA WATER WASTEWATER MGMT ASSOC	3,525.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	MD	AMERICAN SOCIETY OF CIVIL ENGINEERS	1,285.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CO	AMERICAN TRAINCO INC	3,960.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	IA	ASSOC OF BOARDS OF CERTIFICATION	29,861.96
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	BLUE SKIES SOLUTIONS LLC	6,865.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	14,985.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CA	CITRIX ONLINE AUDIO SERVICE	4,116.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	8,499.23
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CA	COLLABNET INC	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	1,367.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	FL	JACK QUINN SOLUTIONS LLC	4,491.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	WA	JANET L ANDERBERG	5,079.10
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	1,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	OR	MIXZON INC	4,194.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	TX	NACE INTERNATIONAL	10,105.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	CO	NATIONAL ENVIRONMENTAL HEALTH ASSOC	3,049.68
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	NTL ALASKA INC	1,350.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	WA	NW ENVIRONMENTAL TRAINING CENTER	1,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	2,399.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	VA	QUALTRAX INC	7,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	IL	SIEMENS INDUSTRY INC	6,580.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	ID	STATE OF IDAHO	3,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	AK	TANTIKIL UNLIMITED INC	5,625.68
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS	VA	WATER ENVIRONMENT FEDERATION	1,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	48000-ENVIRONMENTAL CONS			2,598.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CHARR EDUCATIONAL FUND INC	2,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	ALASKA OPERATING ENGINEERS EMPLOYERS	36,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	1,564.80
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	KY	AMERICAN PROBATION AND PAROLE ASSOC	1,020.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	CO	AMERICAN TRAINCO LLC	3,960.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	BILL ELMORE	11,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	CENTER FOR EMPLOYMENT EDUCATION	6,325.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	DARWIN HANSON	19,240.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	DUG A JENSEN	7,866.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	ELIZABETH MELSON	1,147.05
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL MANAGEMENT INC	5,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	HELEN NORTON	1,968.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	JACK L SIMPSON	25,410.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	JAMES SCHOL	6,031.25
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	IL	JOHN E REID & ASSOCIATES	2,010.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	JUDY B KUHN	7,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	KATHERINE A EAST	2,587.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	LIME SOLAR LLC	40,582.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	LORI DELL FLANNERY	5,460.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	MELANIE KIMMERY	100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	MICHAEL A EICHELE	30,251.23
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	MICHALE BOOTHE	185.80
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	MIKE MARK ANTHONY	64,525.60
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	NINE STAR ENTERPRISES INC	18,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN INDUSTRIAL TRAINING	36,415.92
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	OUT-OF-STATE ONE CARD CHARGES	1,290.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	NE	PAYPAL INC	2,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	WI	PESI INC	1,079.94
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	SATORI GROUP INC	18,031.36
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	SHEIRWIN CALDWELL	63,234.30
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	SUSAN MAGESTRO	20,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50000-DEPT. OF CORRECTIONS	AK	WILLIAM W UPDEGROVE	10,260.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ACI ALASKA CHAPTER INC	9,050.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ADAM MERRIMAN	1,320.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	TX	ALAMO GROUP TX INC	4,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ALASKA APPRENTICESHIP & TRAINING -	13,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ALASKA CABARET HOTEL RESTAURANT &	2,265.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	3,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ALASKA WORKS PARTNERSHIP INC	21,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	52,210.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	VA	AMERICAN TRAFFIC SAFETY SVC FOUNDATION	1,365.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CO	AMERICAN TRAINCO INC	5,940.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	AMOS USA INC	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IL	APPRAISAL INSTITUTE	1,065.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,995.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	TX	ARFF WORKING GROUP	1,765.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ARPANA GREENWOOD	8,803.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ARTHUR C DUNN	6,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	MN	ASPEN AERIALS INC	1,895.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	1,195.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ATTA SPORTS & PROMOTIONS LLC	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	105,085.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	BLUE SKIES SOLUTIONS LLC	2,140.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	BREEZE IN CORPORATION	1,119.57
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	CAPE DECISION INTERNATIONAL SVCS INC	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	FL	CERTIFIED STAFFING SOLUTIONS INC	4,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	DC	COMMUNITY TRANSPORTATION ASSOCIATION OF	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION EDUCATION FOUNDATION INC	2,760.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	FL	CRAWFORD MARKETING & CONSULTING	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	TX	DALLAS FORT WORTH INTERNATIONAL	7,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	1,725.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	1,275.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IA	EAGLE POINT SOFTWARE CORPORATION	10,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL MANAGEMENT INC	18,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ERIN RABON ETHRIDGE	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	FBI NATIONAL ACADEMY ASSOCIATES	1,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	MD	FEDERAL AVIATION ADMINISTRATION	2,096.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	11,528.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	VA	FEDERAL HIGHWAY ADMINISTRATION	234,325.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	1,058.83
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IL	GLOBAL KNOWLEDGE TRAINING LLC	18,855.25
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	GPS ALASKA INC	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	HEATHER S FAIR	450.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	2,096.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	INSTITUTE OF INTERNAL AUDITORS ALASKA	1,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CO	INTERNATIONAL EROSION CONTROL ASSN	1,298.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CA	INTERNATIONAL RIGHT OF WAY ASSN	3,050.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	IVES TRAINING & COMPLIANCE GROUP INC	2,145.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	JILNETH LLC	944.51
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IL	JOHN E REID & ASSOCIATES	1,340.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	KENAI RESIDENCES LLC	3,316.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AZ	KNOWLEDGENET ENTERPRISES LLC	7,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	LARRY MOORE	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	LEONARD A LAWSON JR	2,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	LUCY TATE	17,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CA	LYNDA COM INC	3,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	VA	MANAGEMENT CONCEPTS INC	39,931.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	MAYES TESTING ENGINEERS INC	4,432.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	MIKE MARK ANTHONY	15,811.20
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	MD	MM&P HEALTH & BENEFIT FUND	149,381.10
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	M M &P MARITIME ADV TRAI EDUC & PROG	11,421.99
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	DC	NATIONAL ASSOCIATION OF STATE AVIATION	1,140.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	VA	NATIONAL PRESERVATION INSTITUTE	2,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	UT	NORMAN DEE HADFIELD	13,442.33
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	NORTH STAR COMPUTING	4,720.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CO	NORTHWEST GEOTECH WORKSHOP	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	NW RELINING LLC	4,164.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	8,040.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	OR	PRO MANAGEMENT SYSTEMS INC	10,764.41
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	PUBLIC RELATIONS SOCIETY OF AMERICA	1,845.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	RACHEL S TOMSHA	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	MD	RAND WORLDWIDE SUBSIDIARY INC	3,390.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CA	REGENTS OF THE UNIVERISITY OF CALIFORNIA	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CO	REGIONAL AIRLINE MANAGEMENT SYSTEMS INC	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	FL	RICHARD CHINN ENVIRONMENTAL TRAINING INC	1,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	ROBERT STEVAN SCHELDT	3,150.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	PA	RS MEANS COMPANY INC	1,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	UT	SALT LAKE CITY INCORPORATION	1,915.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	SAM LAMONT	5,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	TX	SCHNEIDER ELECTRIC USA INC	3,870.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF		SEAGULL AS	17,516.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	3,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	OR	STANDING STONE CORPORATION	6,190.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	3,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	TADEUSZ C TOMASIC	1,551.75
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	TAILWIND INC	663.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	THE CHARIOT GROUP INC	1,822.80
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	3,465.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	WA	THE LIGHT BRIGADE	3,360.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	TTT ENVIRONMENTAL LLC	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	FL	TYCO INTERNATIONAL	3,400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF		UBM AVIATION ROUTES LIMITED	2,494.46
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA	1,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA - FAIRBANKS	3,053.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	49,270.20
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA SOUTHEAST	63,694.84
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	US DEPT OF AGRICULTURE ANIMAL & PLANT	4,900.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	7,609.66
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	UT	UTAH STATE UNIVERSITY	13,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	VALERIE VANBROCKLIN	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	IL	WEST PUBLISHING CORPORATION	1,095.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	CO	WILDLAND HYDROLOGY INCORPORATED	1,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF	AK	WILLIAM J HALLERAN IV	1,368.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57000-TRANSPORTATION & PF		Wire Transfer	11,722.48
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	AMY SALTZMAN	615.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE MUNOZ	645.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	CHAD HUTCHISON	870.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	815.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	1,219.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	200.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	375.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	1,164.08
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	974.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	350.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	5,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	4,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	MO	INTERNATIONAL PUBLISHING MANAGEMENT ASS(	1,095.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	615.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	974.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	375.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	WA	LAW SEMINARS INTERNATIONAL	1,452.50
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	724.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	660.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	905.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	0.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	935.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	WA	QUALIS HEALTH	7,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASK	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	549.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	SERIGRAPHICS INC	4,620.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	1,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	2,128.12
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	69000-LEGISLATIVE AFFAIRS			2,316.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	TX	360TRAINING COM	2,396.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	NC	AMERICAN INSTITUTE OF CERTIFIED	3,124.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	MO	PARK UNIVERSITY ENTERPRISES INC	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	TX	THOMSON REUTERS INC	9,211.20
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73000-LEGISLATIVE AUDIT	MA	WOLTERS KLUWER FINANCIAL SERVICES INC	-1,095.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	AK	ALASKA LEGAL SERVICES CORP	500.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	2,445.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	VA	NATIONAL CENTER FOR STATE COURTS	5,625.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	1,282.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	NV	NATIONAL COUNCIL OF JUVENILE AND FAMILY	1,590.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	NV	NATIONAL JUDICIAL COLLEGE	33,835.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	AK	OUT-OF-STATE ONE CARD CHARGES	1,795.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	AK	PARTNERS FOR PROGRESS INC	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	VA	PROPAY INC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,791.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	TX	THE ACCOUNTWARE GROUP INC	2,673.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM	AK	WILLIAM G CALLOW II	600.00
73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	76000-ALASKA COURT SYSTEM			10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	03000-DEPT ADMINISTRATION	AK	CENTER FOR EMPLOYMENT EDUCATION	20,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	2,162.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	3,102.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	17000-EDUCATION & EARLY	OR	NORTHWEST EVALUATION ASSOCIATION	5,187.50
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	17000-EDUCATION & EARLY	NY	THE COLLEGE BOARD	17,242.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	5,302.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	27000-LABOR & WORKFORCE DV	IL	NCS PEARSON INC	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	29000-COMM,COMM & ECON DEV	IL	NCS PEARSON INC	29,615.00
73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	29000-COMM,COMM & ECON DEV	CO	TEST INC	8,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE	VA	AEROSPACE STATES ASSOCIATION INC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE	DC	COUNCIL OF STATE GOVERNMENTS	2,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE	KY	NATIONAL LT GOVERNORS ASSOCIATION	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE	CO	WESTERN GOVERNORS ASSOCIATION	36,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	01000-GOVERNOR'S OFFICE			2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	5,064.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	TX	GARTNER INC	92,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	OK	GROUND WATER PROTECTION COUNCIL INC	9,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	OK	INTERSTATE OIL & GAS COMPACT COMMISSION	35,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	2,420.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	VA	NATIONAL ASSOCIATION OF CRIME VICTIM -	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	MO	NATIONAL ASSOCIATION OF PUBLIC PENSION	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	CT	NATIONAL ASSOCIATION OF STATE	3,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	5,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE CHIEF	11,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE PERSONNEL	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE TECHNOLOGY	4,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	WA	NATIONAL CASA ASSOCIATION	1,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	03000-DEPT ADMINISTRATION	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	3,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13000-DEPT. OF LAW	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	2,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13000-DEPT. OF LAW	CA	CONFERENCE OF WESTERN ATTORNEYS GENER	2,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13000-DEPT. OF LAW	MD	NATIONAL ASSOCIATION OF STATE UTILITY	7,578.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	13000-DEPT. OF LAW	DC	NATIONAL ASSOC OF ATTORNEY GENERALS	29,041.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	495.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	DC	FEDERATION OF TAX ADMINISTRATORS	14,742.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC	3,010.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	DC	MULTISTATE TAX COMMISSION	121,235.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	3,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	IL	NATIONAL COUNCIL OF REAL ESTATE	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	3,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	NE	PAYPAL INC	1,275.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	WA	PHILANTHROPY NORTHWEST	6,450.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	KY	THE COUNCIL OF STATE GOVERNMENTS	6,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15000-DEPT. OF REVENUE	AK	UNITED WAY OF ANCHORAGE	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	IA	ACT INC	2,575.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	AK	ALASKA FEDERATION OF NATIVES	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	4,375.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	4,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	IL	AMERICAN LIBRARY ASSOCIATION	2,890.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	WA	ARTS NORTHWEST	4,390.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	KY	CHIEF OFFICERS OF STATE LIBRARY	3,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	MA	CONSTANT CONTACT	2,133.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	129,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	NY	COUNCIL OF STATE ARCHIVISTS	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	CO	EDUCATION COMMISSION OF THE STATES	121,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	DC	EDUCATION FINANCE COUNCIL INC	19,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	PA	FRONTLINE TECHNOLOGIES INC	1,180.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	IL	GLOBAL SCHOLAR	1,062.50
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	CA	LYNDA COM INC	1,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	KY	MILITARY INTERSTATE CHILDRENS COMPACT -	10,297.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	DC	NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	8,840.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	MA	NATIONAL ASSOCIATION OF STATE DIRECTORS	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	MD	NATIONAL ASSOCIATION OF STATE DIRECTORS	4,671.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	VA	NATIONAL ASSOCIATION OF STATE DIRECTORS	5,991.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	DC	NATIONAL COUNCIL OF HIGHER EDUCATION	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	AK	SITKA REFEREES ASSOCIATION	7,128.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	CA	STANFORD UNIVERSITY	1,080.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	6,334.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	WI	STATE OF WISCONSIN	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	DC	STUDENT LOAN SERVICING ALLIANCE	6,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	MD	TEACHERS-TEACHERS COM	47,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	MN	TST MEDIA INC	1,495.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	TX	WESTERN COUNCIL OF STATE LIBRARIES	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY	CO	WESTERN STATES ARTS FEDERATION	33,538.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	17000-EDUCATION & EARLY			2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	6,300.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	15,677.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	ASSN ADMINSTRATORS OF INTERSTATE COMPAC	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MD	ASSOCIATION OF IMMUNIZATION MANAGERS	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	5,040.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	VA	ASSOC OF STATE & TERRITORIAL HLTH OFICLS	18,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MD	CHILD WELFARE LEAGUE OF AMERICAN	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	CA	CITRIX ONLINE	3,744.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	VA	COMMUNITY ANTI-DRUG COALITIONS OF	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	GA	COUNCIL OF STATE & TERRITORIAL EPIDEMIOL	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	VA	DATA INTERCHANGE STANDARDS ASSOC INC	1,899.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	IN	IDEA INFANT-TODDLER COORDINATOR ASSOC	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION FOR PUBLIC HEALTH	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION FOR TRUSTED	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF COUNCILS ON	3,846.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	UT	NATIONAL ASSOCIATION OF HEALTH DATA	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF STATE ALCOHOL	10,900.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	GA	NATIONAL ASSOCIATION OF STATE AND TERRIT	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL ASSOCIATION OF STATE EMERGENCY	3,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL ASSOCIATION OF STATE MENTAL	8,979.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF STATES UNITED	6,897.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOC OF MEDICAID DIRECTORS	4,725.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ENERGY ASSISTANCE DIRECTORS	2,150.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL FAMILY PLANNING & REPRODUCTIVE	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	OR	NATIONAL INDIAN CHILDREN WELFARE ASSOC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	MI	NATIONAL ORGANIZATION OF STATE OFFICES -	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	KY	THE NATIONAL ASSOCIATION FOR REGULATORY	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	15,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS	ID	WESTERN PSYCHIATRIC STATE HOSPITAL	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22000-HEALTH & SOCIAL SVCS			20,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	VA	ACCRA	1,446.21
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	GA	COUNCIL ON OCCUPATIONAL EDUCATION	3,030.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	WI	INTERNATIONAL ASSOCIATION OF INDUSTRIAL	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	DC	NAEPDC INC	1,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	WI	NATIONAL ASSOCIATION OF GOVERNMENT	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	DC	NATIONAL ASSOCIATION OF STATE WORKFORCE	24,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27000-LABOR & WORKFORCE DV	DC	NATIONAL GOVERNORS ASSOCIATION CENTER	4,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	ME	ADMINISTRATORS IN MEDICINE INC	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	4,796.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	GA	ASSOCIATION OF STATE AND PROVINCIAL	1,181.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	MD	CONFERENCE OF STATE BANK SUPERVISORS IN(	6,718.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	KY	COUNCIL LICENSURE ENFORCEMENT & REGULAT	2,730.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	5,485.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	NY	FAMILY TRAVEL ASSOCIATION	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	VA	FEDERATION OF STATE BOARDS OF PHYSICAL	1,115.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	TX	FEDERATION OF STATE MEDICAL BOARDS	2,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION FOR STATE	1,324.70
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	MO	NATIONAL ASSOCIATION OF INSURANCE	9,835.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF LONG TERM CARE	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF REGULATORY	8,751.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	TN	NATIONAL ASSOCIATION OF STATE BOARDS OF	3,200.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	VA	NATIONAL ASSOCIATION OF STATE CREDIT	8,308.22
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	NATIONAL COUNCIL OF ARCHITECTURAL	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	NV	NATIONAL COUNCIL OF ARCHITECTURAL	4,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	SC	NATIONAL COUNCIL OF EXAMINEERS FOR	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	VA	NATIONAL FISHERIES INSTITUTE INC	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	NORTH AMERICAN SECURITIES ADMINISTRTORS	1,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV		PROSPECTORS & DEVELOPERS ASSO OF CANAD	2,543.17
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	VA	UNITED STATES AGRICULTURAL EXPORT	3,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	29000-COMM,COMM & ECON DEV	DC	US TRAVEL ASSOCIATION	13,275.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	34000-MIL & VETERANS AFF.	GA	WAL MART INC	140.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	CO	ASSOCIATION OF OFFICIAL SEED ANALYSTS	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	UT	AVALANCHE ARTILLERY USERS OF NORTH	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	TX	GEOCOSM LLC	21,554.62
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	VA	INTERSTATE MINING COMPACT COMMISSION	28,228.50
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	AK	KENAI WATERSHED FORUM	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	KY	NATIONAL ASSOCIATION OF STATE BOATING	6,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	MD	NATIONAL ASSOCIATION OF STATE FORESTERS	8,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	DC	NATIONAL CONFERENCE OF STATE HISTORIC	8,305.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	VA	NATL ASSN OF STATE DEPT OF AGRICULTURE	5,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	AZ	WESTERN PLANT BOARD	1,075.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	UT	WESTERN STATES LAND COMMISSIONERS ASSN	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36000-NATURAL RESOURCES	WA	WESTERN US AGRICULTURAL TRADE	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	41000-FISH & GAME	MD	AMERICAN FISHERIES SOCIETY	1,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	41000-FISH & GAME	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	24,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	41000-FISH & GAME	VT	WILDLIFE MANAGEMENT INSTITUTE INC	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	AK	FBI NATIONAL ACADEMY ASSOCIATES	2,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	MD	INTERNATIONAL ASSOCIATION OF CHIEFS OF -	1,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	MN	LOGIN INC	1,700.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	AK	MEDALLION FOUNDATION INC	1,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	MA	NATIONAL BOARD ON FIRE SERVICE	1,122.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	1,165.50
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	AZ	NATIONAL LAW ENFORCEMENT	48,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	OK	OKLAHOMA STATE UNIVERSITY	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	CA	SEARCH GROUP INC	6,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	46000-PUBLIC SAFETY	GA	VETJOBS COM INC	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	2,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	VA	ASDWA - ASSOCIATION OF STATE	11,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	DC	ASSOCIATION OF CLEAN WATER ADMINISTRATOR	10,160.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	DC	ASSOCIATION OF STATE AND TERRITORIAL	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	IA	ASSOC OF BOARDS OF CERTIFICATION	1,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	DC	COUNCIL OF INFRASTRUCTURE FINANCING	2,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	MD	ENVIRONMENTAL COUNCIL OF THE STATES	11,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48000-ENVIRONMENTAL CONS	SC	INTERSTATE SHELLFISH SANITATION CON	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	50000-DEPT. OF CORRECTIONS	MD	ASSOCIATION OF STATE CORRECTIONAL	3,855.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	50000-DEPT. OF CORRECTIONS	IL	SWANK MOTION PICTURES INC	15,614.50
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,230.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	26,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	173,640.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	MI	AMERICAN CONCRETE INSTITUTE	1,037.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	DC	AMERICAN PUBLIC TRANSPORTATION ASSOC	1,052.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	ANCHORAGE CHAMBER OF COMMERCE	2,426.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	2,350.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	2,135.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	BUILDING OWNERS AND MANAGERS ASSOCIATIO	1,230.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	DC	CARGO AIRLINE ASSOCIATION	2,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	5,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	DC	GOVERNORS HIGHWAY SAFETY ASSOCIATION	4,110.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	GREATER KETCHIKAN CHAMBER OF COMMERCE	1,440.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	DC	NATIONAL ASSOCIATION OF STATE AVIATION	8,712.86
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	KY	NATIONAL ASSOCIATION OF STATE FACILITIES	3,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	WA	NORPASS INC	15,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	VA	NORTH AMERICAN REGION OF THE AIRPORTS	123,753.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	2,824.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	VA	PASSENGER VESSEL ASSOCIATION INC	5,065.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	CO	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	7,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	MO	U S NUCLEAR REGULATORY COMMISSION	6,800.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF		Wire Transfer	11,630.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	57000-TRANSPORTATION & PF	AK	WORLD TRADE CENTER ALASKA	10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	1,252.18
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	CO	NATIONAL CONFERENCE OF STATE LEGISLATUR	117,265.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	CA	PACIFIC FISHERIES LEGISLATIVE TASK FORCE	7,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	WA	PACIFIC NORTHWEST ECONOMIC REGION	50,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	KY	THE COUNCIL OF STATE GOVERNMENTS	89,123.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	TX	THE ENERGY COUNCIL	38,400.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	69000-LEGISLATIVE AFFAIRS	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	73000-LEGISLATIVE AUDIT	OK	CHARACTER TRAINING INSTITUTE	1,920.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	75.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	235.00
73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	76000-ALASKA COURT SYSTEM	VA	NATIONAL CENTER FOR STATE COURTS	98,440.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	01000-GOVERNOR'S OFFICE	AK	RACHEL BYLSMA	4,905.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	AK	BRIAN W WILSON	1,875.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	AK	BUCKLEY K CLARKE	5,176.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	AK	JAMES M MADIGAN JR	1,610.12
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	TX	LMK RESOURCES INC	2,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	NV	NATIONAL JUDICIAL COLLEGE	1,195.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	TX	SCHLUMBERGER TECHNOLOGY CORPORATION	3,600.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	03000-DEPT ADMINISTRATION	TX	UNIVERSITY OF TEXAS AT AUSTIN	4,650.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	13000-DEPT. OF LAW	AK	AMERICAN NATIONAL RED CROSS &	2,261.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	15000-DEPT. OF REVENUE	AK	GABRIEL J ELLENBECKER	1,401.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	15000-DEPT. OF REVENUE	CA	GOLDEN GATE UNIVERSITY	12,060.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,076.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA SOUTHEAST	10,702.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	17000-EDUCATION & EARLY	AK	BENJAMIN SHIER	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	17000-EDUCATION & EARLY	AK	JOSEPHINE DAWSON	3,395.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	17000-EDUCATION & EARLY	AK	KRYSTAL J GARRISON	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	22000-HEALTH & SOCIAL SVCS	AK	CARMELA SARGENTO	2,780.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	22000-HEALTH & SOCIAL SVCS	AK	MICHELE R GRIGSBY	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	22000-HEALTH & SOCIAL SVCS	AK	MORGAN JANES	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	3,089.90
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	22000-HEALTH & SOCIAL SVCS	AK	ROLAND G MUECA	1,023.40
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	27000-LABOR & WORKFORCE DV	AK	OLIVIA CARR	1,444.15
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	27000-LABOR & WORKFORCE DV	AK	THERESE S HANSEN	2,251.78
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	27000-LABOR & WORKFORCE DV	KY	UNIVERSITY OF KENTUCKY	18,941.50
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	27000-LABOR & WORKFORCE DV	VA	VIRGINIA COMMONWEALTH UNIVERSITY	9,847.49
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	29000-COMM,COMM & ECON DEV	AK	KAITLIN MORRIS	4,231.50
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	34000-MIL & VETERANS AFF.	AK	JAMES JARRELL	4,848.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	36000-NATURAL RESOURCES	AK	DEBORAH AJANGO	3,900.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	36000-NATURAL RESOURCES	AK	ERIN PALMER	2,721.60
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	36000-NATURAL RESOURCES	AK	KYLE W MOSELLE	2,715.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	36000-NATURAL RESOURCES	AK	STACEY NORMAN	2,715.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	ADAM REIMER	3,038.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	LISA B EVANS	10,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	WV	NATIONAL CONSERVATION LEADERSHIP	5,500.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	RANDY PETERSON	2,526.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	ID	REGENTS OF THE UNIVERSITY OF IDAHO	1,454.48
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	ROBERT I DINNEFORD	1,004.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	10,503.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	AK	UNIVERSITY OF FAIRBANKS	5,572.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	41000-FISH & GAME	WA	UNIVERSITY OF WASHINGTON	34,230.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	1,388.35
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	CT	COLTS MANUFACTURING COMPANY LLC	4,750.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	DANE GILMORE	4,380.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	2,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	UT	MEDICAL PRIORITY CONSULTANTS INC	1,300.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	KY	NATIONAL ASSOCIATION OF STATE BOATING	1,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,092.90
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	PATRICIA A LISS	1,171.75
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	AK	RANDI C BREAGER	1,785.75
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	46000-PUBLIC SAFETY	KY	UNIVERSITY OF LOUISVILLE	31,125.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	DOROTHY MELAMBIANAKIS	1,044.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	PATRIK SARTZ	2,719.99
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	SEAN TIMOTHY LEE	1,476.20
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	TAMMY M WALKER	1,830.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	TONYA LLOYD BEAR	1,323.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	48000-ENVIRONMENTAL CONS	AK	WILLIAM COLLINGWOOD	1,204.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	50000-DEPT. OF CORRECTIONS	GA	GLOCK PROFESSIONAL INC	1,965.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	50000-DEPT. OF CORRECTIONS	AK	KAREN K JENKINS	1,209.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	ADAM J MARKS	1,250.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	AMANDA HOLLAND	3,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	1,090.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	DAVID H LOWELL	1,285.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	ERIN RABON ETHRIDGE	1,000.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	CO	INTERNATIONAL EROSION CONTROL ASSN	2,186.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	MISTY L BUTLER	1,285.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	NICHOLAS MURRAY	1,166.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	1,100.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	GA	THE FAIRMONT PRESS INC	1,050.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	57000-TRANSPORTATION & PF	AK	TIMOTHY H DOGGETT	1,285.00
73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	73000-LEGISLATIVE AUDIT	AK	COURTNEY P JOHNSON	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	03000-DEPT ADMINISTRATION	IL	GOVERNMENT FINANCE OFFICERS ASSN	2,190.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	03000-DEPT ADMINISTRATION	TX	KPMG LLP	482,100.50
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	03000-DEPT ADMINISTRATION	MN	US BANK NATIONAL ASSOCIATION	1,088.81
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	03000-DEPT ADMINISTRATION	MN	WELLS FARGO BANK	38,583.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15000-DEPT. OF REVENUE	CA	ANODOS ADVISORS LLC	65,900.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15000-DEPT. OF REVENUE	CA	BDO USA LLP	38,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15000-DEPT. OF REVENUE	OH	KEYBANK NATIONAL ASSOCIATION	42,293.84
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA DEPT OF REVENUE	82,815.35
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15000-DEPT. OF REVENUE	MA	STATE STREET BANK & TRUST CO	1,195,436.52
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	7,100.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	17000-EDUCATION & EARLY	AK	ASSOCIATION FOR EDUCATION OF YOUNG	1,955.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	3,200.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	17000-EDUCATION & EARLY	AK	ELGEE REHFELD & MERTZ LLC	40,225.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22000-HEALTH & SOCIAL SVCS	NY	HEALTH MANAGEMENT SYSTEMS INC	910,845.04
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22000-HEALTH & SOCIAL SVCS	KS	MYERS & STAUFFER LLC	115,200.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA HEALTH & SOCIAL SERVICES	8.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	27000-LABOR & WORKFORCE DV	AK	ALASKA ACCOUNTING SOLUTIONS	2,398.27
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	27000-LABOR & WORKFORCE DV	OH	KEYBANK NATIONAL ASSOCIATION	4,472.16
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	27000-LABOR & WORKFORCE DV	AK	LAURIE GASPAREK	2,320.97
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	27000-LABOR & WORKFORCE DV	MN	US BANK NATIONAL ASSOCIATION	1,581.66
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	29000-COMM,COMM & ECON DEV	AK	FIRST NATIONAL BANK ALASKA	9,251.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	29000-COMM,COMM & ECON DEV	AK	FRANK LENTFER	3,060.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	36000-NATURAL RESOURCES	ID	ROBERT L CHAPMAN	48,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48000-ENVIRONMENTAL CONS	AK	ELGEE REHFELD & MERTZ LLC	84,872.60
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48000-ENVIRONMENTAL CONS	MT	VOLTAIC SOLUTIONS LLC	2,250.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	ANCOR INC	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	CA	BDO USA LLP	53,976.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	CARLOS A MACHUCA	4,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	DENALI MATERIALS INC	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	ELGEE REHFELD & MERTZ LLC	22,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	HIGHLINER CONSULTING GROUP LLC	1,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	KEE CONSTRUCTION LLC	1,230.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	TX	KPMG LLP	43,700.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION CO INC	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	SCHNEITER & MOAD PC CPAS	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	TECPRO LTD	1,230.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	TUTKA LLC	2,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	57000-TRANSPORTATION & PF	AK	WILLIAM FRASER ADVERTISING LLC	1,622.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	69000-LEGISLATIVE AFFAIRS	AK	ELGEE REHFELD & MERTZ LLC	16,598.10
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	CA	ALASKA AIRLINES INC	0.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	AK	ALTMAN ROGERS & COMPANY APC	48,822.50
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	TX	AMERICAN AIRLINES INC	1,208.39
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	AK	BILLIE JO GEHRING	14,060.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	AK	ELGEE REHFELD & MERTZ LLC	1,701.90
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	TN	NATHAN ABBOTT	8,227.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	AK	NIKKI JEAN ROUGET	12,022.50
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	AK	PATRICIA DAVIDSON	13,203.75
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	73000-LEGISLATIVE AUDIT	NC	REBECCA A FARIS CPA PLLC	10,540.00
73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	76000-ALASKA COURT SYSTEM	CO	WELLS FARGO MERCHANT SERVICES	92,417.15
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	DC	GREENGATE LLC	100,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	AK	MALCOLM B ROBERTS	2,750.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	AK	NORTHERN ECONOMICS INC	24,980.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	SC	RIGDON BOYKIN	99,810.48
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	AK	STEVEN NELSON	15,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	WA	STRATEGIES 360 INC	5,240.94
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE		Wire Transfer	187,765.96
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	01000-GOVERNOR'S OFFICE	CA	YINGDI WANG	61,287.96
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	03000-DEPT ADMINISTRATION	MD	MAXIMUS CONSULTING SERVICES INC	37,250.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	03000-DEPT ADMINISTRATION	CA	THE SEGAL COMPANY INC	552,755.70
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	03000-DEPT ADMINISTRATION	TX	XEROX CORPORATION	1,169,632.50
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	ABBOTT CAPITAL MANAGEMENT L L C	1,989,179.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	ADVENT CAPITAL MANAGEMENT LLC	1,110,331.88
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MN	ADVISORY RESEARCH INC	1,172,363.80
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	1,400,768.73
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	ANALYTIC INVESTORS LLC	247,065.36
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	ARROWSTREET CAPITAL LP	402,094.37
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE		BAILLIE GIFFORD OVERSEAS LTD	435,329.70
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	1,341,205.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NC	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	248,864.96
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	BRANDES INVESTMENT PARTNERS L P	3,977,063.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	BROOKFIELD INVESTMENT MANAGEMENT INC	513,862.38
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	CALLAN ASSOCIATES INC	598,279.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	TX	CAPITAL GUARDIAN TRUST COMPANY	2,104,385.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	FL	DEPRINCE RACE & ZOLLO INC	967,884.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CO	FAST ENTERPRISES LLC	3,870.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	TX	FLOYD RUMSEY	79,554.35
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	IL	FMR LLC	310,097.31
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	FRONTIER CAPITAL MANAGEMENT CO LLC	661,594.54
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MI	GABRIEL ROEDER SMITH & COMPANY	117,426.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	TX	GAFFNEY CLINE & ASSOCIATES INC	752,784.66
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	IL	GUGGENHEIM PARTNERS INVESTMENT MGT LLC	188,316.31
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	INFORMATIX INC	16,064.01
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	INSTITUTIONAL SHAREHOLDERS SERVICES	9,063.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	JENNISON ASSOCIATES LLC	678,895.65
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	17,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	LAZARD ASSET MANAGEMENT LLC	2,567,622.95
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	LAZARD FRERES & COMPANY LLC	1,225,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NJ	LORD ABBETT AND CO LLC	1,374,380.81
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	TX	LUTHER KING CAPITAL MANAGEMENT	587,221.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OK	MARTINDALE CONSULTANTS INC	27,947.18
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MD	MAXIMUS CONSULTING SERVICES INC	13,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	AK	MCKINLEY CAPITAL MANAGEMENT INC	2,542,200.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	MCLAGAN PARTNERS INC	4,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	KS	MICHAEL GOODWIN	166,454.55
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CO	MOLLI COMPUTER SERVICES INC	85,793.42
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	1,925,868.10
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OR	NELSON PAGE	5,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	NEW YORK LIFE INSURANCE COMPANY	2,000,929.37
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	PATHWAY CAPITAL MANAGEMENT LLC	1,782,335.79
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OR	PENSION FUND DATA EXCHANGE LTD	1,250.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	AK	PETER BRADLEY	4,679.17
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	1,203,513.27
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	ROBERT L SHAW	11,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	NY	SCHRODER INVESTMENT MANAGEMENT NORTH	1,252,849.11
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	53,148.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	STATE STREET BANK & TRUST CO	542,316.02
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	MA	STATE STREET GLOBAL ADVISORS	1,516,813.31
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OH	THE TOWNSEND GROUP INC	75,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	KS	TORTOISE CAPITAL ADVISORS LLC	1,604,503.50
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	IL	TRUSTWAVE HOLDINGS INC	69,027.46
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	OH	VICTORY CAPITAL MANAGEMENT INC	652,755.92
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CA	WESTERN ASSET MANAGEMENT COMPANY	204,137.65
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	12,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	TX	DATASMITH SOLUTIONS LLC	4,125.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	NV	M3 PLANNING	6,750.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	AK	MCDOWELL GROUP	63,300.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	PA	NATIONAL STUDENT CLEARINGHOUSE	8,100.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	KY	POSTSECONDARY CONSULTANTS	209,784.21
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	MN	U S BANK	20,621.80
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	80,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,830.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	AGNEW BECK CONSULTING	94,425.71
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRETRIAL SERVICES	203,503.82
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	9,349.81
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	AMDT LLC	59,066.38
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COALITION TO END HOMELESSNES	47,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	4,547.28
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	ID	AR SYSTEMS INC	1,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	NH	CML ADMINISTRATORS	124,998.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	6,400.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	DENALI DANIELS & ASSOCIATES INC	22,490.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	FINKESS LLC	16.75
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH LLC	1,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	MO	HOSPITAL INDUSTRY DATA INSTITUTE	60,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	WA	JANYCE THOMSON	1,800.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AZ	JOEL A DVOSKIN	34,291.42
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	LEMAY K HUPP	31,160.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	29,256.54
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	8,809.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTON	6,400.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	MA	PUBLIC CONSULTING GROUP INC	20,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	1,520.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	86,125.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	37,334.18
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	6,400.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	CO	STATE OF COLORADO	26,868.50
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	60,739.32
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	20,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN & ASSOCIATES INC	9,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	6,400.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	27000-LABOR & WORKFORCE DV	AK	DEBORAH J GRIMES	1,350.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	27000-LABOR & WORKFORCE DV	DC	NATIONAL ASSOCIATION OF STATE WORKFORCE	30,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	27000-LABOR & WORKFORCE DV	DC	US DEPT OF LABOR - OSHA	11,475.37
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	ALASKA BUSINESS DEVELOPMENT CENTER	30,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	MD	CONFERENCE OF STATE BANK SUPERVISORS IN	4,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	HDR ALASKA INCORPORATED	64,617.66
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	3,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	CA	JUSTINE MURRAY	4,480.15
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	PANGOMEDIA INC	9,468.75
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	AK	RICK ELLIOTT	5,170.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	CT	RISK & REGULATORY CONSULTING LLC	456,566.19
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29000-COMM,COMM & ECON DEV	CO	TETRA TECH INC	10,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	NY	ADJUSTERS INTERNATIONAL INC	413,530.88
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	AK	DRENNON CONSTRUCTION & CONSULTING INC	15,859.07
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	AK	LEMAY ENGINEERING & CONSULTING INC	7,959.52
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	AK	Q ENGINEERS INC	14,650.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	VA	THE SPECTRUM GROUP MEMBERS LLC	1,916.78
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	34000-MIL & VETERANS AFF.	GA	URS ALASKA LLC	155,591.32
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	OR	DAVID M HITE	7,925.11
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	CA	ECON ONE RESEARCH INC	315,033.55
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	4,227.10
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	AK	KNIGHT TECHNOLOGIES INC	22,206.25
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	3,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36000-NATURAL RESOURCES	GA	WESTON SOLUTIONS INC	10,589.61
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	41000-FISH & GAME	TX	ALS GROUP USA CORP	4,940.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	41000-FISH & GAME	AK	GORDON J WILLIAMS	1,425.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	41000-FISH & GAME	OR	SAILBACK ENVIRONMENTAL LLC	5,100.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	41000-FISH & GAME	AK	STEVEN HONNOLD	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	46000-PUBLIC SAFETY	AK	AVIATION RISK SOLUTIONS INC	9,950.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	46000-PUBLIC SAFETY	AK	ELIZA SOULE EVANS	7,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50000-DEPT. OF CORRECTIONS	AK	ANTHONY MANDER PHD	70,763.48
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50000-DEPT. OF CORRECTIONS		DAVID J SIMOURD	21,893.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	50000-DEPT. OF CORRECTIONS	CO	J-SAT INC	2,475.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	100,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	OR	CAL-CERT COMPANY	2,250.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	CITY OF SAND POINT	20,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	DENNIS M BOUSSON	8,520.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	WA	DYE MANAGEMENT GROUP INC	447,813.06
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	DC	INTERVISTAS CONSULTING LLC	82,909.79
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	WA	KEISER PHILLIPS ASSOCIATES LLC	240,250.46
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	KERRY HARPER	158,512.50
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	LAURIE A HOLLAND	31,609.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	PA	MILLIGAN AND COMPANY LLC	57,512.17
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	FL	PANTHER INTERNATIONAL LLC	67,750.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	TN	REPUBLIC PARKING SYSTEM INC	1,700,677.38
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	2,745.89
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	7,969.44
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	USTRAVEL ALASKA LLC	5,625.42
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	WALSH & SHEPPARD INC	51,852.68
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF	AK	WILLIAM PARKER	5,841.26
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57000-TRANSPORTATION & PF		Wire Transfer	2,272.12
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	73000-LEGISLATIVE AUDIT	CA	ALFRED LEE MEYER II	14,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	73000-LEGISLATIVE AUDIT	CO	NATIONAL CONFERENCE OF STATE LEGISLATURE	34,310.00
73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS INC	93,545.00
73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	22000-HEALTH & SOCIAL SVCS	NH	NAMI NEW HAMPSHIRE	12,734.22
73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	17000-EDUCATION & EARLY	PA	CBCINNOVIS	24,919.40
73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	17000-EDUCATION & EARLY	CA	ELM RESOURCES	129,418.74
73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	27000-LABOR & WORKFORCE DV	PA	NATIONAL STUDENT CLEARINGHOUSE	7,554.16
73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	10,538.58
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	PA	ACS EDUCATION SERVICES INC	180,530.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	PA	AMERICAN EDUCATION SERVICES PENNSYLVANI	98,345.23
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	IA	ASPIRE RESOURCES INC	2,497.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	AK	AUTUMN HANSON	3,486.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	MT	BRAZOS STUDENT ASSISTANCE FOUNDATION	27,658.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	NH	GRANITE STATE MANAGEMENT & RESOURCES	8,315.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	WI	GREAT LAKES EDUCATIONAL LOAN SERVICES	200,736.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	IL	GREAT LAKES HIGHER EDUCATION GUARANTY	11,764.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	AK	JONI RENEE BECKHAM	6,750.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	KY	KENTUCKY HIGHER EDUCATION STUDENT LOAN	1,722.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	MO	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	32,525.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	IL	NATIONAL EDUCATION SERVICING LLC	19,981.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	PA	NAVIENT	317,649.08
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	NE	NELNET INC	122,789.04
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA	55,444.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	CA	SUPPA TRUCCHI & HENEIN LLP	8,945.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	GA	US DEPARTMENT OF EDUCATION	769,973.75
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	MI	WAYNE STATE UNIVERSITY	10,177.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	SD	WELLS FARGO EDUC FINANCIAL SVCS	48,565.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	3,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22000-HEALTH & SOCIAL SVCS			5,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA DEPT OF REVENUE	2,752.00
73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	76000-ALASKA COURT SYSTEM			1,600.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	03000-DEPT ADMINISTRATION	WA	ARTHUR J GALLAGHER RISK MGMT SVCS INC	8,558,592.30
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	27000-LABOR & WORKFORCE DV	PA	AFFINITY INSURANCE SERVICES	1,566.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	27000-LABOR & WORKFORCE DV	AK	PORTER SPAULDING INC	25,384.65
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	27000-LABOR & WORKFORCE DV	MD	THE MCLAUGHLIN COMPANY	2,450.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	46000-PUBLIC SAFETY	IL	MARSH & MCLENNAN AGENCY LLC	359,315.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	46000-PUBLIC SAFETY	OR	OREGON DENTAL SERVICE	6,120.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	46000-PUBLIC SAFETY	WA	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	32,450.48
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	57000-TRANSPORTATION & PF	WA	ARTHUR J GALLAGHER RISK MGMT SVCS INC	129,505.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	57000-TRANSPORTATION & PF	NY	LANCERS INSURANCE COMPANY	67,870.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,500.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	59,664.15
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	75000-STATE BOND COMMITTEE	NJ	ACACIA FINANCIAL GROUP INC	31,837.50
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	75000-STATE BOND COMMITTEE	MI	IMAGEMASTER LLC	2,462.02
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	75000-STATE BOND COMMITTEE	WA	K&L GATES LLP	45,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	75000-STATE BOND COMMITTEE	GA	MOODYS INVESTORS SERVICE	10,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	75000-STATE BOND COMMITTEE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	27,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION	CA	AQUA LOGIC INC	38,811.00
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION		PR AQUA	100,151.29
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION	AK	REHABILITATION MEDICINE ASSOCIATES PC	1,462.00
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION	AK	SOUTHERN SOUTHEASTERN REGIONAL	3,109,048.01
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA	11,546,319.79
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION		Wire Transfer	1,784,918.29
73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	03000-DEPT ADMINISTRATION			96,168.25
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATIONS HOLDINGS INC	271.32
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY ELECTRIC ASSOCIATION	50.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	167.34
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	18.60
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	13.25
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATURAL GAS LLC	127.20
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	0.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	21.74
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	IL	MEDLINE INDUSTRIES INC	36.24
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	50.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES	160.44
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	SEMCO ENERGY INC	70.78
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	22000-HEALTH & SOCIAL SVCS	AK	WASTE CONNECTIONS OF ALASKA INC	4.76
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	70.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	46000-PUBLIC SAFETY	AK	GOLDEN HEART UTILITIES	11.10
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	46000-PUBLIC SAFETY	FL	MAILROOM FINANCE INC	87.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	46000-PUBLIC SAFETY	AK	SEMCO ENERGY INC	18.15
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	48000-ENVIRONMENTAL CONS	AK	SEMCO ENERGY INC	50.87
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50000-DEPT. OF CORRECTIONS	AK	FAIRBANKS NATURAL GAS LLC	617.55
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	14.16
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA ELECTRIC ASSOCIATION INC	14,769.71
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	2,026.77
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY INC	909.71
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	124.35
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	WA	CITY OF BELLINGHAM	16.36
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	24.45
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL INC	1,738.87
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	2,558.88

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	15.15
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	GA	TRANSPORTATION SECURITY ADMINISTRATION	9,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	57000-TRANSPORTATION & PF	MO	TREASURER UNITED STATES OF AMERICA	117,974.00
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	13000-DEPT. OF LAW	OR	JESUIT VOLUNTEER CORPS - NW	100.00
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	91.14
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	64.28
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL UTILITIES	29.45
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES	136.80
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27000-LABOR & WORKFORCE DV	CA	BIDDLE CONSULTING GROUP INC	189.15
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27000-LABOR & WORKFORCE DV	AK	CITY OF SEWARD	998.90
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27000-LABOR & WORKFORCE DV	WA	GTS DRYWALL SUPPLY CO INC	59.88
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	4.22
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES	10.53
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	29000-COMM,COMM & ECON DEV	AZ	QWEST	125.45
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	CHUGACH ELECTRIC ASSOCIATION INC	88.32
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NATURAL GAS LLC	54.03
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	GOLDEN VALLEY ELEC ASSOC INC	10.00
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	MATANUSKA ELECTRIC ASSOCIATION INC	264.30
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	16.45
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	114.60
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	44.08
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	34000-MIL & VETERANS AFF.	AK	SEMCO ENERGY INC	247.27
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	36000-NATURAL RESOURCES	AK	ACS WIRELESS INC	8.71
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION INC	355.02
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	AK	CHUGACH ELECTRIC ASSOCIATION INC	450.96
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	34.25
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	AK	GOLDEN HEART UTILITIES	64.67
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	AK	GOLDEN VALLEY ELEC ASSOC INC	10.00
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	FL	MAILROOM FINANCE INC	61.76
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46000-PUBLIC SAFETY	AK	SEMCO ENERGY INC	134.93
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	48000-ENVIRONMENTAL CONS	AK	SEMCO ENERGY INC	38.64
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ALASKA VILLAGE ELECTRIC COOP INC	288.92
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	30.13
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	IL	CANON FINANCIAL SERVICES INC	143.74
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	461.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	24.78
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	IL	MEDLINE INDUSTRIES INC	14.39
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	8.40
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY INC	118.38
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50000-DEPT. OF CORRECTIONS	DC	US DEPARTMENT OF JUSTICE	25.78
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	3,207.42
73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	57000-TRANSPORTATION & PF	CA	WESTERN OILFIELDS SUPPLY COMPANY	39.83
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	PEACEHEALTH	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTC	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTOI	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	8,618.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	TX	BAYLOR UNIVERSITY	34,641.80
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	BRISTOL BAY NATIVE ASSOC	5,068.68
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	71,343.55
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	CITY OF CRAIG	38,618.32
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	CITY OF GUSTAVUS	57,030.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	CITY OF HOONAH	444,120.04
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	CITY OF SEWARD	12,637.50
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	COOK INLET AQUACULTURE ASSOCIATION	207,828.14
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	COOK INLETKEEPER	9,629.12
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	COPPER RIVER WATERSHED PROJECT	11,629.09
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	DOUGLAS ISLAND PINK & CHUM	250,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	OR	ECOTRUST	3,720.11
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	FAIRBANKS NORTH STAR BOROUGH	367,533.97
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	HYDABURG COOPERATIVE ASSOCIATION	60,736.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	KACHEMAK HERITAGE LAND TRUST	8,547.00
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	KENAI WATERSHED FORUM	48,459.72
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	MATANUSKA SUSITNA BOROUGH	523,722.28
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	WA	NATURAL RESOURCES CONSULTANTS INC	52,969.65
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	ORGANIZED VILLAGE OF KASAAN	24,681.28
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	IL	SMITHSONIAN INSTITUTION	13,311.32
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	THE GREAT LAND TRUST	578,378.24
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	AK	THE NATURE CONSERVANCY	252,873.42
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	CO	UNITED STATES FISH & WILDLIFE SERVICE	88,338.40
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	IL	UNIVERSITY OF WASHINGTON	412,101.84
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	CA	USDA FOREST SERVICE	11,863.61
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	MO	US DEPT OF COMMERCE NOAA	208,099.14
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	WA	US DEPT OF COMMERCE NOAA	5,337.20
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	VA	US DEPT OF THE INTERIOR	18,149.81
73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	41000-FISH & GAME	VA	USGS NATIONAL CENTER MS 270	53,721.54
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	425,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	41000-FISH & GAME	AK	CITY OF HOONAH	101,445.33
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	ALASKA INTER-ISLAND FERRIES INC	368,805.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	ALASKA MOBILITY COALITION	8,882.27
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	ALASKANS FOR PALMER HAY FLATS	127,798.56
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	ALPINE HISTORICAL SOCIETY	3,285.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	ARCTIC ACCESS	60,655.23
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CATHOLIC COMMUNITY SERVICE INC	122,011.47
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CENTER FOR COMMUNITY	721,512.75
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CENTRAL AREA RURAL TRANSIT SYSTEM INC	852,876.86
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	1,459,793.92
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	389,671.64
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL	252,387.36
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	1,252,008.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF HYDABURG	304,413.93
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	1,103,715.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF NOME	470,908.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF PORT LIONS	43,469.88
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF SAXMAN	6,748.98
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	649,288.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	175,760.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	197,375.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	CONNECTING TIES INC	154,079.02
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	COVENANT HOUSE ALASKA	4,385.99
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	181,406.84
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	OK	FEDERAL HIGHWAY ADMINISTRATION	1,047,254.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	GLACIER VALLEY TRANSIT	167,178.81
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	GULKANA VILLAGE COUNCIL	210,611.50
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH	10,855.55
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	WA	IBI GROUP US	24,312.50
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIVING CENTER - HOMER	164,467.40
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA BUS LINE	261,084.91
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	JUNEAU LIGHTHOUSE ASSOCIATION	4,882.24
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	1,856,439.44
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	280,342.11
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	MAT-SU COMMUNITY TRANSIT CORP	644,591.26
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	4,148,368.26
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH	32,373.80
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	PETERSBURG BOROUGH	315,625.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	SCHLUETER SERVICES INC	6,029.19
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	SEAVIEW COMMUNITY SERVICES	96,622.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	SENIOR CITIZENS OF KODIAK INC	379,253.36
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	176,942.83
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	SUNSHINE COMMUNITY HEALTH CENTER	179,188.98
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	US ARMY CORP OF ENGINEERS	150,000.00
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	CA	USDA FOREST SERVICE	60,460.78
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57000-TRANSPORTATION & PF	AK	VALLEY MOVER	447,829.03
73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	262,335.93
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	03000-DEPT ADMINISTRATION			1,300.93
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	22000-HEALTH & SOCIAL SVCS	AK	JOHN C PHARR	1,882.00
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	36000-NATURAL RESOURCES	NY	ENTERPRISE HOLDINGS INC	1,119.02
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	36000-NATURAL RESOURCES	OK	FEDERAL AVIATION ADMINISTRATION	26,560.79
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	36000-NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	2,420.29
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	36000-NATURAL RESOURCES	AK	NANTHAWAN HUSE	903.64
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	46000-PUBLIC SAFETY	AK	PETER FRANCIS ATCHAK	7,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	50000-DEPT. OF CORRECTIONS	AK	HOZUBIN & ASSOCIATES PC	1,173.07
73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	57000-TRANSPORTATION & PF			117,999.76
73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	13000-DEPT. OF LAW	AK	LEE A JONES	105,625.00
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	ALASKA LEGAL SERVICES CORP	1,482.07
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	AMERICAN CIVIL LIBERTIES UNION OF AK FND	3,853.33
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	JOHNSON KAMAI & TRUEB P C	308.22
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	LEE A JONES	4,253.94
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	MARY LEE HOLEN	2,290.58
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	MERDES LAW OFFICE PC	24,965.75
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	NORTHERN JUSTICE PROJECT LLC	871.47
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13000-DEPT. OF LAW	AK	TWOMEY LAW OFFICE IN TRUST FOR LISA	1,248.29
73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	36000-NATURAL RESOURCES	AK	ALASKA FORUM ON THE ENVIRONMENT	1,925.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	BRISTOL BAY BOROUGH	519,526.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF SITKA	711,262.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF CORDOVA	246,005.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF CRAIG	403,405.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF DILLINGHAM	658,564.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF HOMER	771,055.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF KODIAK	1,239,440.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF KOTZEBUE	1,227,562.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	670,821.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF UNALASKA	784,012.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF VALDEZ	644,998.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	CITY OF WRANGELL	591,408.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	GASTINEAU HUMAN SERVICES	2,607,359.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	HAINES BOROUGH	392,643.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	NORTH SLOPE BOROUGH	1,291,087.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	AK	PETERSBURG BOROUGH	315,684.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	FL	THE GEO GROUP INC	17,661,464.18
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	NV	T J M WESTERN INC	2,143,539.30
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	50000-DEPT. OF CORRECTIONS	DC	US DEPARTMENT OF JUSTICE	267,065.18
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	01000-GOVERNOR'S OFFICE	AK	GAZEWOOD & WEINER ATTORNEYS PC	422,298.67
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	01000-GOVERNOR'S OFFICE	FL	HOLLAND & KNIGHT LLP	31,827.94
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	01000-GOVERNOR'S OFFICE	AK	PATTON BOGGS LLP	4,185.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	KY	APPRISS INC	68,710.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	VT	ARTHUR W CERNOSIA	4,766.24
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	ASHBURN & MASON PC	14,070.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	PA	BALLARD SPAHR LLP	25,573.65
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	BIRCH HORTON BITTNER INC	259,120.52
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	BROWNSTEIN HYATT FARBER SCHRECK LLP	61,842.14
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	BRUSTEIN & MANASEVIT	69,375.57
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	IL	CLARK BAIRD SMITH LLP	15,866.63
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	WA	COPLAN AND COMPANY	108,435.45
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	COVINGTON & BURLING	7,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	CA	ECON ONE RESEARCH INC	73,215.62
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	ERIC SANDERS	2,500.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	GREENBERG TRAURIG LLP	3,502,094.08
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	GROH EGGERS LLC	200,634.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	CO	HOLLAND & HART LLP	334,545.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	IN	ICE MILLER LLP	242,240.65
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	JANICE G LEVY	1,785.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	TX	JONES DAY	683,811.22
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	KENNETH E VASSAR	110,765.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	MT	KUPER CONSULTING	86,642.32
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	LAW OFFICES OF CABOT CHRISTIANSON PC	73,118.95
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	WA	MARK J NIELSEN	31,619.22
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	MICHAEL FOSTER & ASSOCIATES INC	142,675.35
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	KS	MICHAEL GOODWIN	42,491.51
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	CA	MORRISON & FOERSTER LLP	786,217.34
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	WA	NICOLL BLACK & FEIG PLLC	78,850.13
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	PATRICIA A COLLINS	50,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	REEVES AMODIO LLC	11,240.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	RENO & CAVANAUGH PLLC	53,514.38
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	ROBERT E MINTZ	2,480.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	ROBERT M JOHNSON	30,068.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	STUART KYLE DUNCAN	21,092.15
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	TX	THE LAW OFFICES OF RICH WYDE PC	105,388.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	DC	VAN NESS FELDMAN LLP	345,791.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13000-DEPT. OF LAW	AK	WOHLFORTH BRECHT CARTLEDGE	334,187.83
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15000-DEPT. OF REVENUE	AK	BURR PEASE & KURTZ INC	12,029.46

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	29000-COMM,COMM & ECON DEV	AK	BLYTHE W MARSTON	9,198.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	36000-NATURAL RESOURCES	AK	DAVIS WRIGHT TREMAINE LLP	80,763.68
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	36000-NATURAL RESOURCES	AK	GUESS & RUDD PC	35,693.06
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	36000-NATURAL RESOURCES	AK	SUSAN L URIG	3,260.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	57000-TRANSPORTATION & PF	AK	BOYD CHANDLER & FALCONER LLP	48,096.94
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	69000-LEGISLATIVE AFFAIRS	OR	STOEL RIVES LLP	26,220.08
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	ALICIA PORTER	1,072.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	OR	ANDREW DEAN STEINER	11,325.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	BRIAN TRIPLETT	5,017.60
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	BURR PEASE & KURTZ INC	6,784.65
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	CASHION GILMORE LLC	20,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	DANI CROSBY LAW OFFICE INC	14,014.94
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM		DAVID KRUSKAL ALLEN	1,799.26
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	DEBRA SCHORR	1,321.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	DEBRA S OGARA	1,046.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	GAZEWOOD & WEINER ATTORNEYS PC	58,386.39
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	GLENDA KERRY	2,047.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	GOLTER & LOGSDON PC	1,396.33
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	JAMES B GOTTSTEIN	5,825.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	WA	JAMIN LAW OFFICE	11,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KARA NYQUIST	1,820.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KATHLEEN C BARRON	3,597.38
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KENNETH KIRK PC	4,391.15
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KERIANN BRADY	10,339.19
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KEVIN A HIGGINS	3,028.33
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	KEVIN D KOCH	1,549.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF CURTIS W PATTESON	3,261.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF JEREMY COLLIER PC	1,687.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF LISA B NELSON LLC	7,403.08
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF MICHAEL WENSTRUP LLC	4,960.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LEE JONES	11,817.70
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LESSMEIER & WINTERS LLC	3,255.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LEWIS AND THOMAS PC	3,219.28
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	LISA M WAWRZONEK	1,115.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	MEREDITH A AHEARN	1,020.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	MICHAEL J WENSTRUP	8,800.78
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	MICHAEL MCDONOUGH	1,305.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	MICHELLE JANINE LAMPTON	2,195.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	PARRISA JUNE HARRIS	2,935.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	PATRICE ICARDI	3,274.44
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	PAULA JACOBSON	1,357.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	PAVIA LAW OFFICE LLC	1,548.23
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	RICHARD F DEUSER	2,420.72
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	STEPHEN CHRISTOPHER	1,425.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	STERLING AND DEARMOND PC	3,303.90
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	FL	THOMAS M DILLON PA	5,080.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	ZACHARY MANZELLA	2,788.45
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	76000-ALASKA COURT SYSTEM	AK	ZIMMERMAN & WALLACE	3,287.65
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	03000-DEPT ADMINISTRATION	ID	MOUNTAIN STATES ORTHOPAEDIC CONSULTING	3,750.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	A GROWING CONCERN COUNSELING CENTER INC	1,700.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	ANGELICA ROSALES	1,200.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	ANTHONY M EUSANIO	13,750.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CO	ARCADIS US INC	281,794.03
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	NJ	BARBA CONSULTING INC	77,272.07
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	PA	BLDS LLC	14,532.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	OR	BYRON B SHELBY	52,929.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	PA	CAPITAL PROJECT MANAGEMENT INC	85,976.19
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	DAN DICKINSON CPA	20,460.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	DWIGHT COMPANY INC	15,997.40
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CA	ECON ONE RESEARCH INC	227,013.76
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	UT	FIRST MEDICAL ADVISORY GROUP	10,287.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	GA	FRANKLIN M KING	2,100.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	GEOFFREY R LOFTUS	7,800.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	GEONORTH LLC	22,756.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	GUIDANCE ENGINEERING & APPLIED RESEARCH	12,799.90
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	DC	HOGAN LOVELLS US LLP	1,743.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CO	HOLLAND & HART LLP	7,190.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	NY	HORNBY ZELLER ASSOCIATES INC	1,137.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	JAMES L BALDWIN	1,125.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	JEAN O NAN BRAMER	7,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AZ	JE FULLER HYDROLOGHY & GEOMORPHOLOGY IN	25,270.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	KENT ENGINEERING	58,401.45
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	KEVIN LANKFORD	1,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	MI	LARKIN & ASSOCIATES PLLC	210,202.42
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	LAZUR & LAZUR LTD	7,406.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	VA	MARK R LEUTBECKER	13,704.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	UT	MARK ZELIG PH D ABPP	6,406.80
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	MICHAEL A D STANLEY	9,155.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	MICHAEL C ROSE PHD	1,800.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CO	MOLLI COMPUTER SERVICES INC	3,592.40
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	MONTASKA MANAGEMENT INC	1,225.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	IL	NAVIGANT CONSULTING INC	250,574.46
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	PAUL CRAIG PHD	1,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	PHILIP N KAUFMAN	1,200.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	NY	RATIONAL EDISCOVERY LLC	33,256.52
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	VA	RECTOR AND VISITORS OF THE UNIVERSITY	38,062.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	2,500.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CA	RICHARD A MARSTON	8,214.30
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	R&M CONSULTANTS INC	54,118.69
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	CA	ROBERT E WHITMORE	1,500.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	UT	SORENSON FORENSICS LLC	5,040.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	STEPHEN G COLT PHD	3,700.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	MN	STEVEN E CALVIN MD PA	10,475.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	WA	SUBTERRA INC	3,783.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	AK	VERONICA M PLUMB	4,450.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	13000-DEPT. OF LAW	SC	WILLIAM L GRAF	10,356.32
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	22000-HEALTH & SOCIAL SVCS	AK	JANET CLARKE KENNEDY	3,150.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	29000-COMM,COMM & ECON DEV	AK	ACH CONSULTING LLC	2,400.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	29000-COMM,COMM & ECON DEV	AK	MARILYN PIERCE-BULGER	4,025.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	29000-COMM,COMM & ECON DEV	AK	TREVOR V IRELAND	1,350.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	76000-ALASKA COURT SYSTEM	AK	LOIS MICHAUD PHD	1,150.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	01000-GOVERNOR'S OFFICE	AK	CLAPP PETERSON TIEMESSEN THORSNESS &	4,080.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	01000-GOVERNOR'S OFFICE	AK	MARY SOUTHARD	26,575.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	WA	ANTHONY D VIVENZIO	2,544.37
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	CA	CATHERINE C HARRIS	12,431.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	AK	CLAPP PETERSON TIEMESSEN THORSNESS &	2,099.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	WA	DAVID GABA	1,575.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	CO	JOHN F SASS	1,200.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	CA	KATHY FRAGNOLI	10,428.40
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	WA	KATRINA BOEDECKER	7,742.70
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	ID	LAW OFFICE OF DEAN A MARTIN CHTD	7,611.05
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	CA	LOUIS M ZIGMAN A LAW CORP	12,250.07
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	WA	MARK E BRENNAN	1,400.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	OR	MARTIN HENNER ATTORNEY	4,252.17
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	WA	MICHAEL E CAVANAUGH	10,136.63
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	OR	NORTHWEST ARBITRATION LTD	6,400.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	03000-DEPT ADMINISTRATION	CA	RONALD HOH	9,657.20
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	13000-DEPT. OF LAW	AK	ERIC SANDERS	13,750.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	22000-HEALTH & SOCIAL SVCS	AK	LEONARD DIPAOLO	1,073.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	36000-NATURAL RESOURCES	AK	TERRY L THURBON	7,255.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	57000-TRANSPORTATION & PF	AK	SIMPSON TILLINGHAST SORENSEN	45,267.23
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	ALASKA FAMILY SERVICES INC	1,050.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	BETTY M NOREEN	20,353.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	BEYOND BORDERS INC DBA VANTAGE CONSULT	1,455.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	CORRIE BOSMAN	1,404.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	DEBRA S OGARA	1,455.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	DREW PETERSON	8,311.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	ELISE NACHT BOYER	7,980.65
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	HAAS & SPIGELMYER INC	41,873.74
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	JANINE REEP	4,377.21
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	JOANIS LAW OFFICE LLC	2,617.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF BRIDGETTE N ELLIS LLC	1,546.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	LINDA OBANNON	1,177.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	LISA CARR	9,390.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	MIA OXLEY	5,108.46
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	ROCHELLE ANDREWS	7,415.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	76000-ALASKA COURT SYSTEM	AK	THE LAW OFFICES OF GLENN CRAVEZ	13,305.10
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	01000-GOVERNOR'S OFFICE	AK	COMPUTER MATRIX COURT REPORTERS LLC	1,060.35
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	01000-GOVERNOR'S OFFICE	AK	PROFESSIONAL GROWTH SYSTEMS INC	108,870.26
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	01000-GOVERNOR'S OFFICE	AK	THE INSTITUTE OF THE NORTH	50,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	NJ	ANP REPORTING INC	37,384.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	AK	GEORGI HAYNES	1,249.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	AK	GLACIER STENOGRAPHIC REPORTERS INC	1,053.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	AK	LIZ D AMOUR & ASSOCIATES INC	1,819.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	AK	SONYA HEWES	2,340.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	03000-DEPT ADMINISTRATION	CA	VICTORIA MIZRAHI	4,363.59
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13000-DEPT. OF LAW	AK	COMPUTER MATRIX COURT REPORTERS LLC	2,350.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13000-DEPT. OF LAW	AK	GLACIER STENOGRAPHIC REPORTERS INC	1,079.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13000-DEPT. OF LAW	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	2,703.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13000-DEPT. OF LAW	AK	SEAK PROFESSIONAL SERVICES LLC	4,178.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13000-DEPT. OF LAW	AK	SUNSHINE V MORRISON	7,034.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15000-DEPT. OF REVENUE	AK	GLACIER STENOGRAPHIC REPORTERS INC	2,707.12
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15000-DEPT. OF REVENUE	MI	KAREN PEARCE BROWN	4,660.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15000-DEPT. OF REVENUE	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	49,278.36
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15000-DEPT. OF REVENUE	AK	PACIFIC RIM REPORTING	9,541.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	15000-DEPT. OF REVENUE	AK	SUNSHINE V MORRISON	13,835.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22000-HEALTH & SOCIAL SVCS	TX	ANGELA GUTIERREZ	185,438.47
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY COLLINS	13,384.82
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22000-HEALTH & SOCIAL SVCS	AK	LEONARD DIPAOLO	20,171.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE V MORRISON	14,871.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	27000-LABOR & WORKFORCE DV	AK	LEONARD DIPAOLO	10,723.97
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	27000-LABOR & WORKFORCE DV	NE	PDS INC	44,513.64
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	29000-COMM,COMM & ECON DEV	AK	LINDA S FOLEY	1,248.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	29000-COMM,COMM & ECON DEV	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	45,223.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	34000-MIL & VETERANS AFF.	AK	COMPUTER MATRIX COURT REPORTERS LLC	6,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	41000-FISH & GAME	AK	GLACIER STENOGRAPHIC REPORTERS INC	1,008.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	46000-PUBLIC SAFETY	AK	LEONARD DIPAOLO	5,498.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	46000-PUBLIC SAFETY	AZ	NET TRANSCRIPTS INC	1,322.40
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	IN	ACCESS TRANSCRIPTS LLC	60,465.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	AK	AUDREY KROVCHUK	9,135.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	NV	KRISTENE HONZIK	1,036.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	ID	LUCINDA HEITMANEK	15,177.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	NV	NANETTE C MAHER	22,616.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	AK	SEAK PROFESSIONAL SERVICES LLC	9,784.05
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	FL	SEAN ROWLEY	5,134.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	CO	TAMI ONDIK	12,724.80
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	FL	TAMMIE HEINRICH	17,312.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	PA	TAMMIE HEINRICH	6,540.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	CO	TERESA K COMBS	27,013.75
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	76000-ALASKA COURT SYSTEM	TX	VERBATIM REPORTING & TRANSCRIPTION	96,685.15
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	03000-DEPT ADMINISTRATION	WA	JEFFREY A FRIEDMAN	12,592.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	WA	ANNAMARIE SPANGRUD	3,833.25
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	ARCTIC COURT REPORTERS	6,015.05
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	ASHBURN & MASON PC	9,310.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	CA	ATKINSON BAKER INC	1,545.50
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	ND	COMPUTER AIDED TRANSCRIPTION SERVICE INC	1,239.44
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	OH	DR A T HODGE LEGAL SERVICES LTD	2,251.18
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	ELAINE M ANDREWS	1,900.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	WA	ELLIOTT BAY DESIGN GROUP LLC	1,027.38
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	FAIRBANKS SEWER & WATER	311,356.97
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	FRONTLINE HOSPITAL LLC	1,250.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	GLACIER STENOGRAPHIC REPORTERS INC	2,552.85
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	GLORIA KRON	1,463.95
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	GRACE LONG PHD	1,575.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	WI	IOD INCORPORATED	1,030.18
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	J & B COPYING SERVICE INC	3,355.17
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	JOHN W MCQUEEN JR	4,300.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	LAWRENCE JESS MAILE	1,575.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	MELINDA H GLASS PH D	2,025.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	IL	MICROTRACE LLC	6,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	OR	NAEGELI REPORTING CORPORATION	16,546.93
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	4,684.79
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	NORTON SOUND HEALTH CORPORATION	3,150.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	PACIFIC RIM REPORTING	5,490.53
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	PAUL TURNER PHD OR LISA TURNER	1,075.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	PHILIP N KAUFMAN	6,475.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	R JOY STANCEL RMR-CRR	3,498.60
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	SEAK PROFESSIONAL SERVICES LLC	1,794.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	CO	STATE OF COLORADO	24,136.17
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	SUSAN J WARNICK	5,283.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	TARA J BREWER	1,223.30
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	TX	U S LEGAL SUPPORT INC	1,088.49
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	VINCE COAN	2,475.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	WADE KELLY & SULLIVAN INC	1,125.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	DC	WILSON-EPES PRINTING COMPANY INC	1,930.30
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	CA	XEROX CORPORATION	1,199.03
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13000-DEPT. OF LAW	AK	YUKON TITLE COMPANY INC	1,257.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	15000-DEPT. OF REVENUE	AK	NORTH COUNTRY PROCESS INC	241,719.34
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	36000-NATURAL RESOURCES	CO	MOYE WHITE LLP	18,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	03000-DEPT ADMINISTRATION	AK	GAZEWOOD & WEINER ATTORNEYS PC	1,626.52
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	03000-DEPT ADMINISTRATION	WA	JOY LOUISE BLOCK	1,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	ALASKA LEGAL SERVICES CORP	141,896.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	AMERICAN CIVIL LIBERTIES UNION OF AK FND	183,564.61
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	FRANICH LAW OFFICE LLC	27,500.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	JAMES L BALDWIN	58,905.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	JOHNSON KAMAI & TRUEB P C	40,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	KRAMER & ASSOCIATES IN TRUST FOR	800,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	LAW OFFICE OF JASON SKALA IN TRUST FOR	625,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	MARY LEE HOLEN	56,875.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	MERDES LAW OFFICE PC	1,000,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	MYRON ANGSTMAN	500,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	CO	NATIVE AMERICAN RIGHTS FUND AND INDIAN	1,868.36
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	NORTHERN JUSTICE PROJECT LLC	143,456.56
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	TANANA CHIEFS CONFERENCE INC	4,255.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	TWOMEY LAW OFFICE IN TRUST FOR LISA	150,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	13000-DEPT. OF LAW	AK	WADE KELLY & SULLIVAN INC	160,000.00
73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	22000-HEALTH & SOCIAL SVCS	AK	ANDREW FAWCETT OR OPAL BOOTH	14,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	3,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	03000-DEPT ADMINISTRATION	NY	CENTER FOR INTERNET SECURITY INC	59,250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	03000-DEPT ADMINISTRATION	UT	LANDESK SOFTWARE INC	2,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	03000-DEPT ADMINISTRATION	CA	ORACLE AMERICA INC	2,394.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	1,080.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	22000-HEALTH & SOCIAL SVCS	WA	RICHARD NAULT	9,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	27000-LABOR & WORKFORCE DV	AZ	KNOWLEDGENET ENTERPRISES LLC	1,990.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	48,360.23

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	36000-NATURAL RESOURCES	UT	NETWORK CONSULTING SERVICES INC	7,800.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	36000-NATURAL RESOURCES	TX	SOFTWARE AG USA INC	43,264.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	36000-NATURAL RESOURCES	NY	WEBUCATOR INC	11,605.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,084.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	41000-FISH & GAME	AZ	KNOWLEDGENET ENTERPRISES LLC	1,490.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,266.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	46000-PUBLIC SAFETY	AK	COMPUEAZE INC	6,480.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	46000-PUBLIC SAFETY	IN	ENVISAGE TECHNOLOGIES CORPORATION	16,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	50000-DEPT. OF CORRECTIONS	OR	CBT NUGGETS LLC	9,610.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	50000-DEPT. OF CORRECTIONS	CA	QUICKSTART INTELLIGENCE CORPORATION	3,495.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	899.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	57000-TRANSPORTATION & PF	AK	APEX DEVELOPMENT LLC	4,984.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	1,854.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	01000-GOVERNOR'S OFFICE	AK	BRIAN W DUNCAN	4,950.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	8,700.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	01000-GOVERNOR'S OFFICE	AK	WOSTMANN GROUP LLC	6,861.28
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	ALASKA CENTER FOR THE BLIND AND VISUALLY	14,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING INC	80,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	IL	ANDREW CORPORATION	7,120.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	APPLIED MICROSYSTEMS INC	806,815.36
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	COMPUTER TASK GROUP INC	244,523.31
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	CO	DANIEL E SHIER	50,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	DEAN BARNES	36,954.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	26,502.84
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	TX	ISIS PAPYRUS AMERICA INC	6,235.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	PA	LEIDOS INC	189,830.11
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	463,040.57
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	TX	MICROSOFT CORP	235,514.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	3,888.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	VA	RICHARD J SALAMIDA	177,727.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	IL	SUNGARD AVAILABILITY SERVICES	27,525.39
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	585,259.79
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	03000-DEPT ADMINISTRATION	AK	WOSTMANN GROUP LLC	489,015.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13000-DEPT. OF LAW	CO	CIBER INC	85,140.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	13000-DEPT. OF LAW	CA	SOPHUS CONSULTING	107,896.61

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AK	COMPUEAZE INC	80,870.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AK	FUTARIS INC	313,530.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	IL	G TREASURY SS LLC	17,725.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AL	HOWARD INDUSTRIES INC	6,459.71
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	19,620.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	TX	MICROSOFT CORP	59,936.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AK	RESOURCE DATA INC	675,352.82
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	MN	TEAM INFORMATICS INC	85,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	49,760.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AK	WOSTMANN & ASSOCIATES INC	22,457.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15000-DEPT. OF REVENUE	AK	WOSTMANN GROUP LLC	2,760.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	NE	5280 SOLUTIONS LLC	195,875.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AK	FUTARIS INC	29,453.84
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	1,420.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AK	GEONORTH LLC	772,057.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	ME	GOLD BRIDGE PARTNERS INC	81,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	VA	INNOVATIVE TECH AUTH INVEST	4,602.62
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	NJ	INTEGRIS PERFORMANCE ADVISORS LLC	10,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	NE	NELNET INC	69,343.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AK	RESOURCE DATA INC	146,045.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AR	UNIVERSITY OF CENTRAL ARKANSAS	12,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	16,250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17000-EDUCATION & EARLY	AK	WOSTMANN GROUP LLC	2,683.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	FL	ADVANCED SYSTEMS DESIGN INC	9,864.92
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	ARTHUR L CARPENTER	4,987.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	ND	ATLAS BUSINESS SOLUTIONS INC	1,510.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	IL	CHEMWARE INC	2,688.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	4,075.88
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	TN	DELOITTE CONSULTING LLP	13,489,334.88
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	TX	INTERACTIVE VOICE APPLICATIONS INC	20,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	8,797.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	2,073,260.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	VA	REMOTE-LEARNER US INC	29,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE DATA INC	26,061.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	WI	THE F DOHMEN CO	4,032.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	NC	THE SSI GROUP INC	5,416.67
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	MA	VFA INC	16,537.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS		VISIONWARE LIMITED	222,655.32
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	296,117.71
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN & ASSOCIATES INC	128,056.59
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN GROUP LLC	1,192.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	150,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29000-COMM,COMM & ECON DEV	AL	HEALTH INFORMATION DESIGNS LLC	75,833.28
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29000-COMM,COMM & ECON DEV	AK	KERRI O TOOLE	5,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	29000-COMM,COMM & ECON DEV	AK	WOSTMANN GROUP LLC	43,875.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	34000-MIL & VETERANS AFF.	AK	ALLIED GIS INC	10,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	34000-MIL & VETERANS AFF.	AK	GEONORTH LLC	29,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	34000-MIL & VETERANS AFF.	AK	GOVERNMENT COMPUTER SALES INC	21,130.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	34000-MIL & VETERANS AFF.	CA	INTERLOC SOLUTIONS	6,235.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	165,593.31
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	ANJELA L PEMBERTON	10,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS INC	49,656.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	E-TERRA LLC	148,622.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	GEONORTH LLC	4,977.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	RESOURCE DATA INC	16,577.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES		SELKIRK SYSTEMS INC	20,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	12,711.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	36000-NATURAL RESOURCES	AK	WOSTMANN GROUP LLC	313,438.14
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41000-FISH & GAME	MN	EMERGENT SYSTEMS EXCHANGE LLC	2,060.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41000-FISH & GAME	AK	FINSIGHT LLC	10,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41000-FISH & GAME	AK	RESOURCE DATA INC	305,956.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41000-FISH & GAME	AK	WOSTMANN & ASSOCIATES INC	3,575.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41000-FISH & GAME	AK	WOSTMANN GROUP LLC	272,613.15
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	46000-PUBLIC SAFETY	AK	COMPUTER TASK GROUP INC	127,059.05
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	46000-PUBLIC SAFETY	AK	DRU FENSTER	31,607.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	46000-PUBLIC SAFETY	AK	LOWELL BAUMAN	135,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	46000-PUBLIC SAFETY	AK	TED BACHMAN	186,888.61
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	46000-PUBLIC SAFETY	WA	WILLIAM L DOOLITTLE	5,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	NC	DIGITAL HEALTH DEPARTMENT INC	22,050.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	AK	GEONORTH LLC	7,096.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	UT	GOLD SYSTEMS INC	6,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	AK	JEFFREY KEITH ELIASEN	24,131.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	MA	THE NORTHBRIDGE GROUP INC	5,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	48000-ENVIRONMENTAL CONS	AK	WOSTMANN & ASSOCIATES INC	96,913.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	50000-DEPT. OF CORRECTIONS	AK	COMPUTING ALTERNATIVE INC	5,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	1,275.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	50000-DEPT. OF CORRECTIONS	HI	WILLIAM WORRALL	78.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	50000-DEPT. OF CORRECTIONS	AK	WOSTMANN GROUP LLC	19,791.69
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS INC	17,506.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	203,006.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	57000-TRANSPORTATION & PF	AK	STEVEN A RICE	47,025.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	649,144.07
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	57000-TRANSPORTATION & PF	AK	WOSTMANN GROUP LLC	9,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	69000-LEGISLATIVE AFFAIRS	AK	ADVANCED DESIGN INC	1,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	1,140.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	69000-LEGISLATIVE AFFAIRS	DC	NGP VAN INC	11,250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	69000-LEGISLATIVE AFFAIRS	AK	PADMA DWIVEDI	3,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	76000-ALASKA COURT SYSTEM	AK	GEONORTH LLC	7,350.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	39,348.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	1,931.68
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	17000-EDUCATION & EARLY	NJ	SHARP ELECTRONICS CORPORATION	7,228.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	13,903.24
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	5,320.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	22000-HEALTH & SOCIAL SVCS	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	145,413.96
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	34000-MIL & VETERANS AFF.	IL	MAILFINANCE INC	2,805.84
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	28,964.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	36000-NATURAL RESOURCES		HELP DESK TECHNOLOGY CORP	3,574.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	36000-NATURAL RESOURCES	AK	IMIG AUDIO VIDEO	1,367.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	36000-NATURAL RESOURCES	NY	RENT-A-PC INC	18,231.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	46000-PUBLIC SAFETY	AK	TONGASS BUSINESS CENTER	1,780.54
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	150,184.26
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	15,520.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	76000-ALASKA COURT SYSTEM	AK	GEONORTH LLC	5,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	5,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	01000-GOVERNOR'S OFFICE	CA	EN POINTE TECHNOLOGIES SALES INC	2,371.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	01000-GOVERNOR'S OFFICE	NJ	SHI INTERNATIONAL CORP	7,788.78
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	01000-GOVERNOR'S OFFICE	CA	SYBASE INC	5,930.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	UT	ACCESSDATA GROUP LLC	10,738.56
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	IL	ALLEN SYSTEMS GROUP INC	213,298.21
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	GA	CA INC	714,168.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	FL	CHICAGO-SOFT LTD	10,892.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	IL	CLEVERBRIDGE INC	4,790.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	AK	COMPUEAZE INC	584,204.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	CA	COMPUTER ECONOMICS INC	10,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	TX	DELL SOFTWARE INC	2,849.30
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES INC	107,966.47
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	GA	GT SOFTWARE INC	20,683.96
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	AL	HOWARD INDUSTRIES INC	11,329.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	MN	HSYSTEMS TOP HOLDINGS INC	770.28
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	ID	H&W COMPUTER SYSTEMS INCORPORATED	9,912.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	NJ	IMAGE ACCESS CORPORATION	5,562.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	MA	INFINIO SYSTEMS INC	7,992.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	NJ	INNOVATION DATA PROCESSING INC	26,957.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	2,854.03
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	UT	LANDESK SOFTWARE INC	17,837.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	IL	LEVI RAY & SHOUP INC	57,318.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	TX	NETEC INTL INC	5,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	WA	NORTH RIDGE SOFTWARE INC	5,445.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	TX	OPEN CONNECT SYSTEMS INC	6,595.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	IL	ORIGAMI RISK LLC	67,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	NC	RED HAT SOFTWARE INC	3,196.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	GA	SAS INSTITUTE INC	37,380.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	113,660.18
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	900,779.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	NY	SOFTWARE ENGINEERING OF AMERICA	29,919.54
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	TX	SOLARWINDS NET INC	4,447.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION		SPC SYSTEMS LIMITED	2,580.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	GA	STONEBRANCH INC	8,260.81
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	CA	SUSANNE J WAHER	4,864.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	MA	TELERIK INC	1,319.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	OH	TIMEKEEPING SYSTEMS INC	1,395.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	PA	TRAPEZE SOFTWARE GROUP INC	19,220.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	IL	WEST PUBLISHING CORPORATION	23,743.55
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	MS	WORKSRIGHT SOFTWARE INC	4,375.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	889,982.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	WA	COLUMBIA ULTIMATE	46,464.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	CA	EN POINTE TECHNOLOGIES SALES INC	43,065.62
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	MO	KARPEL SOLUTIONS	518,860.98
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	NJ	SHI INTERNATIONAL CORP	10,366.23
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	AK	TEKMATE INC	700.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	13000-DEPT. OF LAW	IL	WEST PUBLISHING CORPORATION	37,935.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	NY	BLOOMBERG FINANCE LP	562,130.61
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	CITRIX ONLINE	2,460.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	DC	CQ ROLL CALL	4,279.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	GA	DLT SOLUTIONS	2,584.45
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	DOTNETNUKE CORP	4,499.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	EN POINTE TECHNOLOGIES SALES INC	294,759.03
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	EN POINTE TECHNOLOGIES SALES LLC	27,608.27
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	MA	FACTSET RESEARCH SYSTEMS INC	314,248.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CO	FAST ENTERPRISES LLC	3,461,850.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE		FTSE INTERNATIONAL LTD	16,990.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	IN	INTERACTIVE INTELLIGENCE GROUP INC	24,149.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	LYNDA COM INC	1,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	PA	MICROEDGE LLC	45,999.23
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	PA	MOODYS ANALYTICS INC	98,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	MA	MSCI INC	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	GA	NEUSTAR INC	11,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	PA	NEW YORK STOCK EXCHANGE INC	2,124.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	CA	PILOTHOUSE CONSULTING INC	3,375.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	UT	PLURALSIGHT LLC	2,495.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	IL	S&P DOW JONES INDICES LLC	21,150.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	72,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	TX	SYMANTEC CORPORATION	5,373.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	TX	SYNERGY SOFTWARE TECHNOLOGIES INC	3,476.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	229.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	NJ	THE YIELD BOOK INC	172,538.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	NJ	TRADEWEB LLC	31,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,874.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	15000-DEPT. OF REVENUE	IL	ZACKS INVESTMENT RESEARCH INC	51,250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	AK	APPLIED MICROSYSTEMS INC	5,693.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	IA	ASPIRE RESOURCES INC	23,250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	DC	BLACKBOARD COLLABORATE INC	3,836.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	12,747.39
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES LLC	37,056.42
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	PA	FIRE ENGINE RED INC	3,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	AK	GOVERNMENT COMPUTER SALES INC	4,626.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	MO	GROUPCAST LLC	1,266.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	MI	ITS PARTNERS LLC	1,545.69
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	UT	LANDESK SOFTWARE INC	4,084.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	AR	MANAGEMENT SERVICES FOR EDUCATION DATA	80,880.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	NJ	SHI INTERNATIONAL CORP	15,143.71
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	NY	SIMPLEAPPLY LLC	10,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	IL	SUNGARD AVAILABILITY SERVICES	1,974.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	TX	SYMANTEC CORPORATION	7,611.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	TX	TYLER TECHNOLOGIES INC	10,351.08
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	30,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	60,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	TX	VERISIGN	898.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,259.90
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17000-EDUCATION & EARLY		XLCUBED LTD	616.36
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EHEALTH NETWORK	804,491.51
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN BOARD OF MEDICAL SPECIALTIES	11,730.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	DC	BLACKBOARD COLLABORATE INC	3,307.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	VA	CARAHSOFT TECHNOLOGY CORPORATION	26,499.96
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	CITRIX ONLINE	8,492.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	49,048.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CT	COOPER-ATKINS CORPORATION	1,740.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MD	DIGITAL INNOVATION INC	52,210.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	GA	ELEKTA INC	28,130.34

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	EN POINTE TECHNOLOGIES SALES INC	1,107,938.89
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	2,390.41
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MA	EPOCRATES INC	6,300.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MD	EXECUTIVE INFORMATION SYSTEMS LLC	8,121.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	GA	FIRST DATA BANK INC	9,170.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	PA	HEALTHCARESOURCE HR INC	6,429.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MN	IMAGETREND INC	1,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AZ	INTERNATIONAL BUSINESS MACHINES	7,117.08
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	5,118.49
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	IL	MCKESSON TECHNOLOGIES INC	79,066.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	NJ	MEDICAL PACKAGING INCORPORATED	1,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AK	MSDSPRO LLC	1,435.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MN	NAGIOS ENTERPRISES LLC	4,042.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION FOR PUBLIC HEALTH	5,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	GA	NUESOFT TECHNOLOGIES INC	16,135.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	ORION HEALTH INC	8,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MD	PAUL H BROOKES PUBLISHING COMPANY INC	17,329.30
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	RES-Q HEALTHCARE SYSTEMS	7,130.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	GA	SAS INSTITUTE INC	29,410.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	NJ	SHI INTERNATIONAL CORP	53,287.58
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	WA	SNAPAPPOINTMENTS LLC	13,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	DC	SPIDER STRATEGIES	4,740.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	AZ	STORM SOURCE LLC	12,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	TX	SYNERGY SOFTWARE TECHNOLOGIES INC	30,567.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	NC	THE SSI GROUP INC	15,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	VA	TOTAL RESOURCE MANAGEMENT INC	42,546.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	TX	VENDOR CREDENTIALING SERVICE LLC	6,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MI	WESTERN MICHIGAN UNIVERSITY	7,440.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	220,075.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	1,653.72
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	IA	ACT INC	105,609.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	WA	ALLIANCE ENTERPRISES INC	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	634.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	FL	CAMPUS MANAGEMENT CORP	91,114.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	ID	COUGAR MOUNTAIN SOFTWARE INC	1,389.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	UT	DIGICERT INC	1,425.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	MI	DUO SECURITY INC	5,940.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	313,790.22
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	IL	GEORGIA HOLDINGS INC	3,081.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	CA	GOOGLE INC	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	FL	HORIZON MARKETING GROUP INC	1,989.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	IL	ILLINOIS COMMUNITY COLLEGE BOARD	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV		INFORMATION ENGINEERING TECHNOLOGY	7,423.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	UT	LANDESK SOFTWARE INC	8,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	CA	LYNDA COM INC	1,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	PA	MCGRAW-HILL GLOBAL EDUCATION LLC	250.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	KS	MTW SOLUTIONS LLC	51,430.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	OR	NORDISK SYSTEMS INC	54,602.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	WA	POGO LINUX	5,212.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	VA	REMOTE-LEARNER US INC	5,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	AK	SECURE ID LLC	4,146.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	NJ	SHI INTERNATIONAL CORP	44,682.27
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	35,011.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27000-LABOR & WORKFORCE DV	CA	ZOHO CORPORATION	3,893.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	34,572.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	CA	DOTNETNUKE CORP	12,457.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	OR	GL SUITE INC	11,879.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	OH	IRON DATA SOLUTIONS INC	295,137.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	NC	REEL-SCOUT INC	11,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	MN	SETTANNI COMPANY INC	13,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	NJ	SHI INTERNATIONAL CORP	62,618.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	29000-COMM,COMM & ECON DEV	TX	VERISIGN	1,999.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	AK	ATS ALASKA	6,289.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	2,157.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	FL	COMMUNICATIONS LABORATORIES INC	6,576.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	CA	EN POINTE TECHNOLOGIES SALES INC	89,059.87
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	CA	FILEMAKER INC	3,663.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	IL	GEORGIA HOLDINGS INC	8,758.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	AK	GOVERNMENT COMPUTER SALES INC	14,678.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	NY	PICTOMETRY INTERNATIONAL CORP	4,717.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	MN	PLATO INC	35,404.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	34000-MIL & VETERANS AFF.	NJ	SHI INTERNATIONAL CORP	3,701.45
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	CA	BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	3,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	1,770.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	NY	CVISION TECHNOLOGIES LLC	3,784.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	GA	DLT SOLUTIONS	10,559.67
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	6,004.19
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	284,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	ND	FRONTIER PRECISION INC	1,076.30
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	WI	IMAGE PROCESSING SOFTWARE INC	3,300.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	IL	INTERGRAPH CORPORATION	1,704.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	NJ	SHI INTERNATIONAL CORP	141,082.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,203.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	GA	AIRWATCH LLC	1,836.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME		ATLASSIAN PTY LTD	2,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	IL	CISCO SYSTEMS INC	234.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	DATATECH SMARTSOFT INC	2,499.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	EN POINTE TECHNOLOGIES SALES INC	312,648.53
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	3,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	FILEMAKER INC	3,357.95
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	FORMTRAN	3,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	IL	GOVDELIVERY	7,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	CA	KISTERS NORTH AMERICA INC	1,926.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	1,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	TN	META ENTERPRISES LLC	1,850.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	OK	NAVICO	2,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME		REDGATE SOFTWARE LTD	4,063.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	NJ	SHI INTERNATIONAL CORP	196,328.98
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	TX	SYMANTEC CORPORATION	2,480.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	MA	TELERIK INC	2,338.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,202.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	UT	ACCESSDATA GROUP LLC	3,636.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	CA	ADOBE SYSTEMS INC	3,359.52
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	TX	CASSARO CORPORATION	7,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	CA	EN POINTE TECHNOLOGIES SALES INC	283,422.84
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	13,951.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	IN	ENVISAGE TECHNOLOGIES CORPORATION	17,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	CA	FORAY LLC	15,210.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	GA	INFOR PUBLIC SECTOR INC	29,519.72
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	AZ	INTERNATIONAL BUSINESS MACHINES	10,668.51
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	UT	LANDESK SOFTWARE INC	46,150.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	TX	NETSENTIAL COM INC	1,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	WA	PACIFIC APPLIED TECHNOLOGY	1,850.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	NE	PAYPAL INC	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	AK	PENINSULA POWERSPORTS	1,271.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	NE	PEN-LINK LTD	7,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	FL	PERFORMANCE TRAINING SYSTEMS INC	2,475.23
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	UT	PLURALSIGHT LLC	7,485.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	NJ	SHI INTERNATIONAL CORP	13,092.19
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	TX	SOLARWINDS NET INC	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	CA	SPECIAL SERVICES GROUP LLC	1,080.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	TX	VERISIGN	2,480.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY		VS VISUAL STATEMENT INC	17,992.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,374.88
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	IL	AB SCIEX LLC	7,149.52
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	CA	AGILENT TECHNOLOGIES INC	14,323.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	CA	BQE SOFTWARE INC	5,071.95
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	89,109.77
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	36,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	MA	ESP DATA SOLUTIONS INC	3,995.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	WI	GILSON INC	1,977.09
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	UT	LANDESK SOFTWARE INC	19,178.76
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	OR	MIXZON INC	3,397.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	MA	PERKINELMER INFORMATICS INC	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS		POINT8020 LIMITED	5,239.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	NJ	SHI INTERNATIONAL CORP	58,870.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS	TX	TRG THE RESPONSE GROUP LLC	3,300.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	48000-ENVIRONMENTAL CONS		TRILEAD AG	2,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	ND	ATLAS BUSINESS SOLUTIONS INC	1,040.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	2,217.24
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	IL	FOB INC	9,799.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	AZ	INTERNATIONAL BUSINESS MACHINES	94,046.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	OK	MEDUNISON	203,410.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	NY	MULTI-HEALTH SYSTEMS INC	13,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	8,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	GA	SAS INSTITUTE INC	7,480.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	IL	SCANTRON CORPORATION	1,067.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	NJ	SHI INTERNATIONAL CORP	8,725.62
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	50,113.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	38,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	AK	ALASKA INSTRUMENT COMPANY INC	9,924.17
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	236,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	1,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	MA	CALIPER CORPORATION	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	7,705.65
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	1,335.19
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	FL	CITRIX SYSTEMS INC	11,375.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	WA	CREATIVE SYSTEMS INC	1,422.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	NY	CRITICAL MENTION INC	4,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	4,800.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IA	EAGLE POINT SOFTWARE CORPORATION	97,700.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES INC	600,326.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES LLC	1,119.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	90,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	WA	ESG LLC	3,660.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	AK	GEONORTH LLC	3,995.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IL	GOVDELIVERY	12,744.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IL	HONEYWELL INTERNATIONAL INC	4,054.29
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF		HONEYWELL LTD DBA MATRIKON INTERNATIONAI	1,740.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	FL	INFO TECH INC	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	ME	KEPWARE INC	5,656.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	AK	MSDSPRO LLC	4,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	VA	MYTHICS INC	4,282.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	VA	NUAXIS LLC	2,130.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	WA	PACIFIC APPLIED TECHNOLOGY	1,850.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	PRODIGIQ INC	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	OR	PRO MANAGEMENT SYSTEMS INC	30,050.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	QUUX SOFTWARE CA LLC	1,118.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	PA	REGSCAN INC	3,485.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	SCOTT ARTHUR VANDERLIP	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF		SEAGULL AS	17,516.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	NJ	SHI INTERNATIONAL CORP	61,112.76
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	2,020.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	CA	SNAP ON TOOLS	7,470.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	TX	SYMANTEC CORPORATION	3,580.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF		TRANSOFT SOLUTIONS	10,410.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	FL	UNIVERSITY OF FLORIDA	4,725.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	NM	VANDYKE SOFTWARE INC	1,440.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	NY	WEATHERBELL ANALYTICS LLC	1,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	48,670.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	670.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	IL	CDW GOVERNMENT INC	31,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	6,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	CA	EN POINTE TECHNOLOGIES SALES INC	111,118.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	CA	FILEMAKER INC	3,950.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	NY	IPSWITCH INC	2,072.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	CA	ITEXT SOFTWARE CORPORATION	2,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	UT	JOURNAL TECHNOLOGIES INC	4,847.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	CA	LUCIDWORKS INC	9,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	277.94
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	CA	OPENDNS INC	12,375.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	NJ	SHI INTERNATIONAL CORP	9,635.02
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	16,817.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	69000-LEGISLATIVE AFFAIRS			2,982.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	73000-LEGISLATIVE AUDIT		ACL SERVICES LTD	2,442.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	73000-LEGISLATIVE AUDIT	AK	OUT-OF-STATE ONE CARD CHARGES	5,028.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	MA	ALTOVA INC	1,311.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	4,004.22
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	IL	CISCO SYSTEMS INC	16,021.83

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	FL	CITRIX SYSTEMS INC	32,625.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	TX	COURTVIEW JUSTICE SOLUTIONS	213,870.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	1,884.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	GA	DLT SOLUTIONS	1,463.14
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	CA	EN POINTE TECHNOLOGIES SALES INC	306,709.56
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	AZ	GO DADDY SOFTWARE INC	2,201.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	AZ	INTERNATIONAL BUSINESS MACHINES	11,883.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	AK	J&S SERVICE LLC	160,650.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	UT	NETWORK CONSULTING SERVICES INC	10,846.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	NJ	NIXLE LLC	2,380.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	AK	OUT-OF-STATE ONE CARD CHARGES	1,900.58
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	IL	PROQUEST LLC	6,825.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	FL	SAL JOHNSON & ASSOCIATES INC	7,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	NJ	SHI INTERNATIONAL CORP	124,277.52
73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	101,873.82
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS INC	2,249.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	1,001.13
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	MA	CALIPER CORPORATION	6,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	CA	EN POINTE TECHNOLOGIES SALES INC	55,320.69
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	NJ	IMAGE ACCESS CORPORATION	4,728.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	UT	LANDESK SOFTWARE INC	7,804.62
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	PA	PITNEY BOWES INC	2,101.98
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	AK	RESOURCE DATA INC	20,560.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	01000-GOVERNOR'S OFFICE	FL	SOE SOFTWARE CORPORATION	4,499.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	KS	AEROFLEX WICHITA INC	1,920.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AZ	AUTOMON LLC	82,597.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	AVIAT US INC	9,233.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	759,316.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	DATA 21 INC	3,812.32
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	GA	DLT SOLUTIONS	1,544.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AK	EDOCSALASKA INC	11,438.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES INC	878,485.24
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	PA	INFOPRINT SOLUTIONS CO LLC	34,162.36
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	IN	INTERACTIVE INTELLIGENCE GROUP INC	47,587.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	WA	INTERCONNECT TECHNOLOGIES INC	460.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	1,233,793.78
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	ISIS PAPYRUS AMERICA INC	3,024.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	UT	LANDESK SOFTWARE INC	12,012.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	IL	MOTOROLA SOLUTIONS INC	55,463.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	NEWERA SOFTWARE INC	3,022.67
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	ORACLE AMERICA INC	14,316.36
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AK	PANGOMEDIA INC	6,792.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	PITNEY BOWES SOFTWARE INC	32,990.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	4,950.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	NJ	RHOMBUS SOFTWARE PRODUCTS INC	2,520.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	SCHLUMBERGER TECHNOLOGIES CORP	10,783.32
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	MO	SEM APPLICATIONS INC	7,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	536,606.23
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	SIX DEGREES CONSULTING	13,798.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	4,660.87
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	TX	SOLARWINDS NET INC	2,650.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	SOLUTIONZ VIDEOCONFERENCING INC	5,189.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	717.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	CA	UNICOM SYSTEMS INC	12,998.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,447,159.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	03000-DEPT ADMINISTRATION	AK	WOSTMANN GROUP LLC	160,064.17
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	13000-DEPT. OF LAW	WA	COLUMBIA ULTIMATE	3,840.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	13000-DEPT. OF LAW	CA	EN POINTE TECHNOLOGIES SALES INC	387,283.17
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	13000-DEPT. OF LAW	NJ	SHI INTERNATIONAL CORP	1,110.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	13000-DEPT. OF LAW		SQBOX SOLUTIONS LTD	1,800.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	GA	BMC SOFTWARE INC	3,736.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	OR	CBT NUGGETS LLC	1,599.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	AK	COMPUEAZE INC	8,049.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	CA	EN POINTE TECHNOLOGIES SALES INC	76,917.95
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	CO	FAST ENTERPRISES LLC	3,321,425.91
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	IL	G TREASURY SS LLC	21,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	4,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	AZ	INTERNATIONAL BUSINESS MACHINES	8,208.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	CA	ORACLE AMERICA INC	14,211.58
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	NY	PALISADE CORPORATION	4,567.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	CA	RICOH USA INC	16,757.98
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	NJ	SHI INTERNATIONAL CORP	120,267.39
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	MI	SONATYPE INC	1,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	18,269.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	WA	TECHLINE COMMUNICATIONS	5,171.45
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	TX	WAGERS & ASSOCIATES INC	25,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	48,939.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	NE	5280 SOLUTIONS LLC	159,801.81
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	VA	AVEPOINT PUBLIC SECTOR INC	837.68
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	1,294.04
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	AK	COMPUEAZE INC	19,617.36
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	2,130.16
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	AK	FUTARIS INC	58,543.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	CA	GENERAL NETWORKS CORP	2,232.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	IL	GLOBAL KNOWLEDGE TRAINING LLC	2,995.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	FL	IMAGE ACCESS INC	6,964.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	NC	KEYSTONE SYSTEMS INC	7,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	NE	NELNET INC	182,583.32
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	MA	PTC INC	1,560.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	CA	QUESTOR SYSTEMS INC	7,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	NJ	SHI INTERNATIONAL CORP	789.82
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,232.34
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17000-EDUCATION & EARLY	ID	ZASIO ENTERPRISES INC	2,045.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	134,386.24
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN OSTEOPATHIC INFORMATION	1,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	ND	ATLAS BUSINESS SOLUTIONS INC	2,352.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	AK	ATS ALASKA	1,850.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS		BPA SOLUTIONS	7,122.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	MD	CENTENNIAL COMPUTER CORPORATION	145,928.21
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	FL	CITRIX SYSTEMS INC	30,036.83
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	GA	CITRIX SYSTEMS INC	9,810.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	49,620.79
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	CA	DATATECH SMARTSOFT INC	4,492.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	GA	DLT SOLUTIONS	4,512.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	CA	EN POINTE TECHNOLOGIES SALES INC	193,416.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	4,923.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS		GEOWISE LIMITED	2,896.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	NC	JM SMITH CORP	3,983.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	IL	JOHNSON CONTROLS INC	8,376.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	UT	LANDESK SOFTWARE INC	110,416.49
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	TX	LMR CONSULTING	6,599.76
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	VA	MYTHICS INC	50,328.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	PA	NETSMART TECHNOLOGIES INC	261,046.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	WA	NORTHERN COMPUTING CONSULTANTS	10,800.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	CA	ORION HEALTH INC	4,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	NC	RESEARCH TRIANGLE INSTITUTE	1,655.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	OH	SADLER NECAMP FINANCIAL SERVICES INC	254,654.38
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	AK	SCANFILE OF ALASKA LLC	3,201.83
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	1,070,187.04
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	NJ	SHI INTERNATIONAL CORP	34,060.66
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	MA	SUMMIT HEALTHCARE SERVICES	5,880.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	OR	WEBTRENDS INC	3,876.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS		WESCOM SOLUTIONS INC	71,187.15
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	MO	WOLTERS KLUWER HEALTH	7,638.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	144,678.88
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN GROUP LLC	8,861.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	CA	ABBYY USA SOFTWARE HOUSE INC	2,789.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	WA	ALLIANCE ENTERPRISES INC	157,633.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	AK	APPLIED MICROSYSTEMS INC	18,333.34
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	FL	BACKBONE SOLUTIONS INC	1,454.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	CA	BIDDLE CONSULTING GROUP INC	6,305.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	GA	CA INC	71,609.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	FL	CAMPUS MANAGEMENT CORP	2,900.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV		CANAM SOFTWARE LABS INC	8,899.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	30,300.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	9,951.28
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	IL	FOLLETT SCHOOL SOLUTIONS INC	1,555.15
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	IL	GOVDELIVERY	11,718.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV		INFORMATION ENGINEERING TECHNOLOGY	14,501.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV		INFO-TECH RESEARCH GROUP INC	8,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	IN	INTERACTIVE INTELLIGENCE GROUP INC	149,488.20
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	AZ	INTERNATIONAL BUSINESS MACHINES	1,299.08
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	NY	IPSWITCH INC	2,505.35
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	TX	ISIS PAPYRUS AMERICA INC	5,616.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	UT	LANDESK SOFTWARE INC	25,987.23
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	CA	LUCIDWORKS INC	10,290.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	UT	NETWORK CONSULTING SERVICES INC	4,852.55
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	OR	NORDISK SYSTEMS INC	2,164.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	IL	ON POINT TECHNOLOGY INC	3,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	WA	SKILLTRAN LLC	1,170.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	WA	TECHLINE COMMUNICATIONS	10,040.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,586.47
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	27000-LABOR & WORKFORCE DV	CA	ZOHO CORPORATION	3,254.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	NJ	AUS CONSULTANTS INC	2,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	CA	EN POINTE TECHNOLOGIES SALES INC	126,884.89
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	PA	EXECUTIVEPULSE INC	32,167.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	6,339.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	OR	GL SUITE INC	45,260.95
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	AZ	INTERNATIONAL BUSINESS MACHINES	1,715.30
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	OH	IRON DATA SOLUTIONS INC	45,777.03
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	CA	KOFAX INC	19,729.90
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	UT	LANDESK SOFTWARE INC	9,624.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	29000-COMM,COMM & ECON DEV	NJ	SHI INTERNATIONAL CORP	51,136.05
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	AK	APPLIED MICROSYSTEMS INC	10,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	FL	COMMUNICATIONS LABORATORIES INC	6,694.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	CA	EN POINTE TECHNOLOGIES SALES INC	5,264.87
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	AK	FUTARIS INC	13,260.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	PA	GRAPECITY INC	1,499.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	AZ	INTERNATIONAL BUSINESS MACHINES	8,047.27
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	NY	IPSWITCH INC	1,498.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	HI	JOHN P CONEY	4,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	UT	LANDESK SOFTWARE INC	8,677.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	NJ	SHI INTERNATIONAL CORP	16,424.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	9,362.56
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	TX	TRG THE RESPONSE GROUP LLC	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	34000-MIL & VETERANS AFF.	TX	TRIMBLE NAVIGATION LIMITED	2,592.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	A COMPANY OF THE SUPERIOR GROUP INC	3,672.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS INC	7,082.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	TX	ARGUS SOFTWARE INC	1,050.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES		ATLASSIAN PTY LTD	3,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	159,139.21
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	7,216.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	324,329.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	ND	FRONTIER PRECISION INC	1,530.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	GCI COMMUNICATION CORP	25,466.90
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES		GEOSOFT INC	10,095.96
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	525.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AZ	INTERNATIONAL BUSINESS MACHINES	105,527.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	UT	LANDESK SOFTWARE INC	10,590.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	MERIDIAN SYSTEMS INC	3,814.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	VA	MYTHICS INC	8,242.28
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	MT	NORTHERN FOCUS OPTICAL INC	526.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	CA	ORACLE AMERICA INC	14,491.98
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	VA	PCI GEOMATICS CORPORATION	7,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	MA	ROCKET SOFTWARE INC	5,335.06
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	TX	ROXAR CANADA-EMERSON ELECTRIC CANADA LT	40,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	NJ	SHI INTERNATIONAL CORP	95,917.21
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	TX	SOFTWARE AG USA INC	12,044.03
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	TX	SYMANTEC CORPORATION	4,194.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	AK	WILLIAM IVERSON	9,494.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	643,008.71
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	AZ	AXOSOFT LLC	1,370.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	10,806.24
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	TX	CRITERIA FIRST INC	10,625.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	CA	EN POINTE TECHNOLOGIES SALES INC	23,540.04
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	78,702.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	NM	EXSYS INC	1,505.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	CA	FORMTRAN	19,415.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	TN	META ENTERPRISES LLC	370.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	GA	SAS INSTITUTE INC	44,190.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	41000-FISH & GAME	NJ	SHI INTERNATIONAL CORP	60,777.41
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	IL	CDW GOVERNMENT INC	13,769.51
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	IL	CHICAGO DELL MARKETING L P	35,390.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	FL	CI TECHNOLOGIES INC	4,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	4,814.55
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AK	COMPUEAZE INC	70,679.59
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	CA	EN POINTE TECHNOLOGIES SALES INC	137,320.72
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	6,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AZ	INTUIT INC	4,161.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	FL	JDI VENTURES INC	32,736.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AZ	JUSTICETRAX INC	28,800.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	UT	LANDESK SOFTWARE INC	24,970.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	WA	MARK ENFIELD	1,743.53
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	MD	MDE INC	4,403.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY		NICHE TECHNOLOGY INC	120,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,719.29
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	WA	PACIFIC APPLIED TECHNOLOGY	20,319.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	NC	RAVEN TECHNOLOGY LLC	4,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	AK	SECURE ID LLC	1,586.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	TX	SOFTWARE AG USA INC	8,837.04
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	TX	SOLARWINDS NET INC	1,059.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	NE	STERLING COMPUTERS CORP	6,125.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	PA	TREEHOUSE SOFTWARE INC	30,360.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	58,574.30
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	7,482.65
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48000-ENVIRONMENTAL CONS	OH	DR DAS LTD	23,857.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48000-ENVIRONMENTAL CONS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	54,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48000-ENVIRONMENTAL CONS	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	48000-ENVIRONMENTAL CONS	MA	METALOGIX INTERNATIONAL GMBH	1,215.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,388.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	ND	ATLAS BUSINESS SOLUTIONS INC	300.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	CA	COLLABNET INC	6,094.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	23,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	20,919.94
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	AZ	INTERNATIONAL BUSINESS MACHINES	19,108.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	NC	JM SMITH CORP	4,044.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	4,490.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	NJ	SHI INTERNATIONAL CORP	6,976.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	TX	SIX DEGREES CONSULTING	2,578.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	50000-DEPT. OF CORRECTIONS	AK	WOSTMANN GROUP LLC	1,855.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	305,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	AK	ALASKA INTEGRATED SERVICES	19,305.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	50,200.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	WA	AMOS USA INC	36,551.04
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	VA	A-T SOLUTIONS INC	12,765.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	111,019.35
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	NC	COMMSCOPE INC OF NORTH CAROLINA	8,623.16
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	OH	COM-NET SOFTWARE SPECIALISTS INC	42,540.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	AK	COMPUEAZE INC	132,599.05
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	COMPUTERS AND STRUCTURES INC	1,820.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF		DESIGN FORMAT	19,750.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	GA	DLT SOLUTIONS	17,996.01
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	EMERALD CITY SOFTWARE LLC	178,155.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES INC	91,802.87
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	78,415.86
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	FOUR WINDS GROUP INC	36,490.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	GEEDOP LLC	4,499.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	GRAYBAR	4,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	IL	HONEYWELL INTERNATIONAL INC	16,009.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	IMTECH MARINE USA INC	3,065.46
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	FL	INTERNATIONAL BUSINESS INFORMATION INC	1,400.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	AZ	INTERNATIONAL BUSINESS MACHINES	55,716.97
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	UT	LANDESK SOFTWARE INC	32,289.70
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	MA	MAINTENANCE RESELLER CORPORATION	2,965.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	WA	MFADAMS LLC	7,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	M-FILES INC	1,380.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF		MICROSURVEY SOFTWARE INC	2,170.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	VA	MYTHICS INC	2,617.26
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	NCR CORPORATION	107,836.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	8,618.34

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	1,008.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	ORACLE AMERICA INC	708,716.78
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	3,423.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	PERISCOPE HOLDINGS INC	37,975.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	OR	PRO MANAGEMENT SYSTEMS INC	36,195.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	MD	PUBLIC SAFETY SYSTEMS INC	29,005.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	NV	RESOURCE ASSOCIATES OF NEVADA INC	45,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	RISA TECHNOLOGIES LLC	3,600.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	NJ	SHI INTERNATIONAL CORP	85,144.64
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	36,656.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	TX	SOLARWINDS NET INC	1,975.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CO	SPECTRA LOGIC CORPORATION	2,662.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF		STELLAR RESEARCH CORPORATION	144,000.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	8,653.75
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	SYMANTEC CORPORATION	11,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF		TEAM EAGLE LTD	3,620.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	OH	TRIVANTIS CORPORATION	1,060.90
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	CA	VOICE PRINT INTERNATIONAL INC	3,396.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	8,500.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	111,861.43
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	AK	COMPUEAZE INC	21,337.69
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	CA	EN POINTE TECHNOLOGIES SALES INC	6,780.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	VA	INTERNATIONAL ROLL CALL INC	16,155.10
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	CA	ITEXT SOFTWARE CORPORATION	440.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	UT	LANDESK SOFTWARE INC	8,585.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	UT	NETWORK CONSULTING SERVICES INC	10,241.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	MA	ROCKET SOFTWARE INC	14,127.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	NJ	SHI INTERNATIONAL CORP	432.48
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	13,378.94
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	73000-LEGISLATIVE AUDIT	CA	ENHANCE TECHNOLOGY INC	1,450.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	73000-LEGISLATIVE AUDIT	CA	HEWLETT PACKARD COMPANY INC	3,180.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	73000-LEGISLATIVE AUDIT	AK	OUT-OF-STATE ONE CARD CHARGES	3,045.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	73000-LEGISLATIVE AUDIT	MA	WOLTERS KLUWER FINANCIAL SERVICES INC	24,050.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	VA	CARAHSOFT TECHNOLOGY CORPORATION	54,310.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	MA	COURTSMART DIGITAL SYSTEMS INC	250,758.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	TX	COURTVIEW JUSTICE SOLUTIONS	229,303.25
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	CA	EN POINTE TECHNOLOGIES SALES INC	5,170.44
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	CA	EPICOR SOFTWARE CORPORATION	12,232.03
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	MI	IMAGESOFT INC	82,100.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	AZ	INTUIT INC	2,010.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	AK	J&S SERVICE LLC	63,987.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	UT	LANDESK SOFTWARE INC	19,331.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	NC	NAVEX GLOBAL INC	5,890.50
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	UT	NETWORK CONSULTING SERVICES INC	1,481.16
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	FL	SAL JOHNSON & ASSOCIATES INC	29,564.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	PA	SAP PUBLIC SERVICE INC	46,339.40
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	NJ	SHI INTERNATIONAL CORP	64,634.80
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	IL	SIRSI CORPORATION	21,518.60
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	27,352.00
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	191,873.94
73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	76000-ALASKA COURT SYSTEM	OR	XIOLOGIX LLC	58,445.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	01000-GOVERNOR'S OFFICE	AK	COASTALASKA	39,782.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	01000-GOVERNOR'S OFFICE	AK	ELIZABETH A SIMS	2,500.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	1,125.98
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	03000-DEPT ADMINISTRATION	IL	ALASCOM INC	827,374.45
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	720.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	22000-HEALTH & SOCIAL SVCS			-15.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	46000-PUBLIC SAFETY	AK	SHANNON BELL	3,250.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	50000-DEPT. OF CORRECTIONS	AK	PETER W ZELL	50,699.70
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	57000-TRANSPORTATION & PF	IL	DISH DBS CORPORATION	21,912.42
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	57000-TRANSPORTATION & PF	IL	HUGHES NETWORK SYSTEMS LLC	1,895.53
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	57000-TRANSPORTATION & PF	AK	KELSEY GRAY	1,200.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	57000-TRANSPORTATION & PF	AK	SATEO INC	14,151.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	3,861.14
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	4,732.91
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	672.18
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	01000-GOVERNOR'S OFFICE	AK	TELALASKA INC	974.85
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	64,215.07
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATIONS HOLDINGS INC	193.53
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	13000-DEPT. OF LAW	AK	GCI COMMUNICATION CORP	7,558.18

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15000-DEPT. OF REVENUE	IL	CISCO SYSTEMS INC	20,853.79
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15000-DEPT. OF REVENUE	AK	GCI COMMUNICATION CORP	27,545.33
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	17000-EDUCATION & EARLY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,274.87
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	86,077.91
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ACS WIRELESS INC	285.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	40,547.86
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	WA	ALASKA POWER AND TELEPHONE COMPANY	1,174.64
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	NJ	ALL CONFERENCING INC	1,069.40
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	281,311.14
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	9,348.91
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	AK	TELALASKA INC	7,995.94
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	22000-HEALTH & SOCIAL SVCS	IN	TELSPAN	93,441.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATIONS HOLDINGS INC	811.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	27000-LABOR & WORKFORCE DV	AK	GCI COMMUNICATION CORP	151,678.40
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	27000-LABOR & WORKFORCE DV	AK	TELALASKA INC	16.84
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	31,412.53
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	28,771.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36000-NATURAL RESOURCES	AK	ACS WIRELESS INC	1,060.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	7,170.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	2,359.36
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36000-NATURAL RESOURCES	AK	GCI COMMUNICATION CORP	5,497.33
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	36000-NATURAL RESOURCES	IN	TELSPAN	1,167.69
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	41000-FISH & GAME	AK	ALASKA COMMUNICATIONS HOLDINGS INC	32,873.95
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	23,758.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	41000-FISH & GAME	MO	GLOBAL CROSSING TELECOMMUNICATIONS INC	1,289.06
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	41000-FISH & GAME	AK	WESTMARK INC	125.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	8,925.70
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	2,995.64
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	48000-ENVIRONMENTAL CONS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	17,221.94
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	48000-ENVIRONMENTAL CONS	AK	GCI COMMUNICATION CORP	37,984.56
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	50000-DEPT. OF CORRECTIONS	AK	ACS WIRELESS INC	2,661.45
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	294.26
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	50000-DEPT. OF CORRECTIONS	AK	TELALASKA INC	12,697.61
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	74.84
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	318.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	561.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	17,001.61
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	1,015.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,166.94
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	20,323.33
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATIONS HOLDINGS INC	39,920.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	76000-ALASKA COURT SYSTEM	AK	GCI COMMUNICATION CORP	12,998.81
73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	76000-ALASKA COURT SYSTEM	MO	GLOBAL CROSSING TELECOMMUNICATIONS INC	88,457.08
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	12,295.11
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	01000-GOVERNOR'S OFFICE	AK	ALCAN ELECTRICAL & ENGINEERING INC	34,210.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	1,783.83
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	4,041.82
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	01000-GOVERNOR'S OFFICE	AK	TELALASKA INC	3,110.28
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	ACS WIRELESS INC	74,536.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATIONS HOLDINGS INC	16,598.25
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	11,656.19
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY TELEPHONE CO-OP INC	570.15
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	422,714.93
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	18,659.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	1,776.07
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	OTZ TELEPHONE COOPERATIVE INC	3,803.98
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	TELALASKA INC	10,493.06
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	AK	UNITED UTILITIES INC	10,140.78
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,037.40
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATIONS HOLDINGS INC	14,133.61
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15000-DEPT. OF REVENUE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	7,301.93
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15000-DEPT. OF REVENUE	AK	GCI COMMUNICATION CORP	12,391.41
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17000-EDUCATION & EARLY	AK	ALASKA SATELLITE INTERNET CORP	7,402.25
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	28,341.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	ACS WIRELESS INC	10,339.90
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	155,507.78
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	2,255.66
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY TELEPHONE CO-OP	324.25
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	48,574.15
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	DSI INC	22,588.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	76,676.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	46,425.91
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	AK	UNITED UTILITIES INC	37,332.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,783.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATIONS HOLDINGS INC	66,401.46
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27000-LABOR & WORKFORCE DV	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	14,346.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27000-LABOR & WORKFORCE DV	AK	GCI COMMUNICATION CORP	1,170.21
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27000-LABOR & WORKFORCE DV	AK	TELALASKA INC	19,955.74
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	27000-LABOR & WORKFORCE DV	AK	UNITED UTILITIES INC	9,049.63
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	10,690.48
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	86,271.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34000-MIL & VETERANS AFF.	AK	TELALASKA INC	3,689.44
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34000-MIL & VETERANS AFF.	AK	UNITED UTILITIES INC	17,275.09
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,346.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS HOLDINGS INC	3,180.61
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	6,812.94
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36000-NATURAL RESOURCES	AK	GCI COMMUNICATION CORP	7,401.33
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36000-NATURAL RESOURCES	AK	MATANUSKA TELEPHONE ASSOCIATION	34,933.59
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	41000-FISH & GAME	AK	ALASKA COMMUNICATIONS HOLDINGS INC	34,210.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	63,414.49
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	41000-FISH & GAME	AK	NUSHAGAK ELECTRIC & TELEPHONE	1,031.44
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	41000-FISH & GAME	AK	UNITED UTILITIES INC	16,084.15
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	ACS WIRELESS INC	1,336.30
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	IL	ALASCOM INC	1,411.25
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	23,434.34
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	0.99
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	1,288.58
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	COPPER VALLEY TELEPHONE CO-OP INC	1,506.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	1,756.46
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	MATANUSKA TELEPHONE ASSOCIATION	34,737.36
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46000-PUBLIC SAFETY	AK	UNITED UTILITIES INC	28,224.68
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	48000-ENVIRONMENTAL CONS	AK	COPPER VALLEY TELEPHONE CO-OP INC	11,495.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION	17,665.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	2,643.01
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KETCHIKAN	2,041.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	1,749.01
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION	62,019.43
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	50000-DEPT. OF CORRECTIONS	AK	TELALASKA INC	2,312.56
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	ADAK EAGLE ENTERPRISES LLC	4,663.23
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	IL	ALASCOM INC	64,812.20
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	337,082.85
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	7,345.36
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	ALASKA WEATHER OPERATIONS SERVICES INC	1,035.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	6,429.93
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	369.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	4,646.37
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	35,195.41
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	301.36
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION	5,887.96
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	57000-TRANSPORTATION & PF	AK	TELALASKA INC	33,431.64
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	38,624.61
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	69000-LEGISLATIVE AFFAIRS	AK	CITY OF KETCHIKAN	234.01
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	23,458.56
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	69000-LEGISLATIVE AFFAIRS	AK	MATANUSKA TELEPHONE ASSOCIATION	3,375.06
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATIONS HOLDINGS INC	66,092.22
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	76000-ALASKA COURT SYSTEM	AK	CITY OF KETCHIKAN	16,079.58
73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	76000-ALASKA COURT SYSTEM	AK	UNITED UTILITIES INC	13,203.68
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	01000-GOVERNOR'S OFFICE	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,675.02
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	1,530.20
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	3,099.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	ACS WIRELESS INC	2,905.62
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	GA	ALASCOM INC	149,260.85
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	IL	ALASCOM INC	692,551.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATIONS HOLDINGS INC	570,659.58
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	WA	ALASKA POWER AND TELEPHONE COMPANY	12,688.19
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	111,016.52
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	3,166.34
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	IL	CISCO SYSTEMS INC	27,091.55
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	CITY OF KETCHIKAN	24,164.82
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY TELEPHONE CO-OP INC	78,949.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	CORDOVA TELEPHONE COOPERATIVE INC	79,419.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	2,482,649.86
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	4,636.74
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	122,384.02
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	NUSHAGAK ELECTRIC & TELEPHONE	1,493.49
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	TELALASKA INC	45,990.71
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	03000-DEPT ADMINISTRATION	AK	UNITED UTILITIES INC	33,389.04
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13000-DEPT. OF LAW	AK	GCI COMMUNICATION CORP	52,599.99
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	17,058.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	3,677.29
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	AK	GCI COMMUNICATION CORP	62,998.30
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	AK	HOT WIRE COMMUNICATIONS LLC	1,974.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	25.90
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15000-DEPT. OF REVENUE	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	16,515.35
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	IL	ACADEMIC DEVELOPMENT INSTITUTE	10,000.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	ALASKA SATELLITE INTERNET CORP	423.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	3,868.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	IL	ELSEVIER INC	2,200.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	95,137.89
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	5,000.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	CA	INTERNET ARCHIVE	5,000.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	KATHERINE STREETER	9.95
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	5,000.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17000-EDUCATION & EARLY	AK	TELALASKA INC	5,201.78
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	440.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	WA	ALASKA POWER AND TELEPHONE COMPANY	12,841.87
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	7,250.45
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	15,214.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY TELEPHONE CO-OP	1,650.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	CA	CITRIX ONLINE	4,440.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	314,453.72
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	KENCARE INC	7,465.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	1,910.88
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	IN	TELSPAN	2,217.76
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	AK	UNITED UTILITIES INC	951.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	38,882.42
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22000-HEALTH & SOCIAL SVCS			11,490.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,847.34
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27000-LABOR & WORKFORCE DV	NY	FAIR HEALTH INC	9,875.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27000-LABOR & WORKFORCE DV	AK	GCI COMMUNICATION CORP	50,390.55
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27000-LABOR & WORKFORCE DV	AK	TELALASKA INC	28,762.98
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	19,070.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	ALEXA D TONKOVICH	47.94
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY CONTRACTORS	150.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	994.62
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	OR	JOHN Q HAMMONS HOTELS L P	19.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	239.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	18.95
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AZ	QWEST	15,700.21
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	WA	QWEST INC	1,233.21
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29000-COMM,COMM & ECON DEV	AK	STEPHEN A MCALPINE	25.90
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,664.23
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	204,811.69
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	CA	IP ACCESS INTERNATIONAL INC	9,045.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	NY	LIVESTREAM LLC	3,500.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	AK	TELALASKA INC	6,993.88
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34000-MIL & VETERANS AFF.	AK	UNITED UTILITIES INC	21,203.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS HOLDINGS INC	28,102.39
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	1,019.07
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	15,016.97
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	TX	CELLCO PARTNERSHIP	1,637.54
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	AZ	GPS FLEET MANAGEMENT LLC	7,460.05
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	AK	MATANUSKA TELEPHONE ASSOCIATION	1,683.14
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,810.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	TX	ASHFORD TRS NICKEL LLC	518.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	20.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	AK	CITY & BOROUGH OF WRANGELL	320.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	14,840.03
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	AK	UNITED UTILITIES INC	3,751.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41000-FISH & GAME	AK	WESTMARK INC	1,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	2,474.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	AK	ALASCOM INC	1,540.98
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	IL	ALASCOM INC	15,353.27
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,846.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	35,915.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	AK	COPPER VALLEY TELEPHONE CO-OP INC	2,850.39
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	23,851.01
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	48000-ENVIRONMENTAL CONS	CO	TRIFECTA HOTEL D OWNER	5.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,133.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50000-DEPT. OF CORRECTIONS	IL	AT&T MOBILITY II	343.77
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION	1,439.88
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	50000-DEPT. OF CORRECTIONS	AK	TELALASKA INC	170.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	ADAK EAGLE ENTERPRISES LLC	23,212.49
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	13,450.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	52,208.67
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	13,848.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	AMPED ELECTRIC INC	4,923.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	IL	AT&T MOBILITY II	38,884.85
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	TX	CELLCO PARTNERSHIP	3,394.18
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	60,021.39
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	5,484.39
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	55,049.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	CA	HD SUPPLY WATERWORKS INC	1,999.80
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	IL	HUGHES NETWORK SYSTEMS LLC	204.99
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	TX	IMTECH MARINE USA INC	724,566.04
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	JOHN BOLLINGER	4,670.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION	2,066.41
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	AK	TELALASKA INC	7,752.84
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	57000-TRANSPORTATION & PF	GA	VERIZON WIRELESS SERVICES LLC	19,866.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69000-LEGISLATIVE AFFAIRS	AK	ADVANCED DESIGN INC	1,100.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	44,112.83
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	19,668.28
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATIONS HOLDINGS INC	3,468.96
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	200.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	76000-ALASKA COURT SYSTEM	AK	GCI COMMUNICATION CORP	1,064,854.19

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	76000-ALASKA COURT SYSTEM	PA	MATTHEW BENDER & COMPANY INC	260.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	263,241.72
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	77,680.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	7,041.15
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	23,632.91
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	13000-DEPT. OF LAW	IL	AT&T MOBILITY II	3,798.03
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	2,243.09
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	17000-EDUCATION & EARLY	IL	AT&T MOBILITY II	3,055.34
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II	1,040.68
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II LLC	446.49
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	100,782.28
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	600.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	29000-COMM,COMM & ECON DEV	IL	AT&T MOBILITY II	37,366.87
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	34000-MIL & VETERANS AFF.	IL	AT&T MOBILITY II	114,241.98
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	22,643.10
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36000-NATURAL RESOURCES	AK	ACS WIRELESS INC	3,414.39
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	51,582.05
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36000-NATURAL RESOURCES	TX	CELLCO PARTNERSHIP	1,863.78
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36000-NATURAL RESOURCES	AK	GCI COMMUNICATION CORP	5,603.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,366.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	41000-FISH & GAME	AK	ALEUTIAN TELECOM	1,026.20
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	171.72
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	41000-FISH & GAME	AZ	SATCOM GLOBAL INC	2,607.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	46000-PUBLIC SAFETY	IL	ALASCOM INC	148.32
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	35,080.46
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	126,167.88
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	46000-PUBLIC SAFETY	FL	WHENEVER COMMUNICATIONS LLC	1,944.32
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	48000-ENVIRONMENTAL CONS	IL	AT&T MOBILITY II	41.62
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	50000-DEPT. OF CORRECTIONS	IL	AT&T MOBILITY II	1,311.25
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	57000-TRANSPORTATION & PF	IL	ALASCOM INC	535,344.16
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	57000-TRANSPORTATION & PF	IL	AT&T MOBILITY II	105,469.18
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	95,916.79
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	57000-TRANSPORTATION & PF	AK	TELALASKA INC	543.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	69000-LEGISLATIVE AFFAIRS	IL	AT&T MOBILITY II	35,587.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	76000-ALASKA COURT SYSTEM	AK	GCI COMMUNICATION CORP	746.28

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	01000-GOVERNOR'S OFFICE	AZ	SATCOM GLOBAL INC	8,787.20
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	20,540.29
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	13000-DEPT. OF LAW	IL	AT&T MOBILITY II	15,531.86
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II	251.65
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II LLC	174.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	2,303.92
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	22000-HEALTH & SOCIAL SVCS	AZ	SATCOM GLOBAL INC	18,989.72
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	34000-MIL & VETERANS AFF.	CA	IP ACCESS INTERNATIONAL INC	9,045.60
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	34000-MIL & VETERANS AFF.	AZ	SATCOM GLOBAL INC	28,680.41
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	36000-NATURAL RESOURCES	CA	CONFERTEL	4,953.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	36000-NATURAL RESOURCES	CA	GLOBALSTAR USA INC	1,949.70
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	36000-NATURAL RESOURCES	AZ	SATCOM GLOBAL INC	34,121.08
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	36000-NATURAL RESOURCES	AK	TANANA VALLEY TELEVISION INC	4,000.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	2,525.96
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	GA	AIRWATCH LLC	2,023.50
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	MD	CLS AMERICA INC	73,393.46
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	CA	GLOBALSTAR USA INC	1,405.23
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	WA	INFOSAT ABLE HOLDINGS	5,583.90
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	AZ	SATCOM GLOBAL INC	13,591.75
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	4,692.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	13,307.83
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	30,423.67
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	46000-PUBLIC SAFETY	AZ	SATCOM GLOBAL INC	2,751.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	46000-PUBLIC SAFETY	FL	WHENEVER COMMUNICATIONS LLC	1,666.56
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	46000-PUBLIC SAFETY			3,123.86
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	48000-ENVIRONMENTAL CONS	IL	AT&T MOBILITY II	1,269.24
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	186,698.57
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,380.35
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	ALASKA SATELLITE INTERNET CORP	2,050.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AZ	APPLIED SATELLITE TECHNOLOGY US LLC	4,419.66
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	150.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	38,783.04
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	IL	HUGHES NETWORK SYSTEMS LLC	2,819.86
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	JARRETT HUMPHREYS	5,206.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	3,471.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AZ	SATCOM GLOBAL INC	7,404.10
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	3,616.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	CO	VAISALA	2,040.00
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	57000-TRANSPORTATION & PF	FL	WHENEVER COMMUNICATIONS LLC	5,209.76
73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	27,969.78
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTER FOR PEDIATRICS	20,950.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	CAROL PRENTICE	9,800.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	CA	EDWARD W ZEFF	17,169.56
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	HEATHER RUSSELL	1,453.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	HOMER MEDICAL CLINIC	6,500.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR ALASKA CENTER	350,000.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	JOHN KESSELRING	3,262.50
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	JOROMINE LLC	1,850.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	1,200.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	NTC NINILCHIK COMMUNITY CLINIC	4,500.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	ORION BEHAVIORAL HEALTH NETWORK LLC	3,004.64
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	PAUL CRAIG PHD	2,250.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	WA	SEATTLE CHILDRENS HOSPITAL	32,356.25
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	4,000.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	5,500.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	22000-HEALTH & SOCIAL SVCS	AK	THE CHILDRENS CLINIC INC	5,500.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	1,825.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	46000-PUBLIC SAFETY	AK	LAZUR & LAZUR LTD	2,120.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	46000-PUBLIC SAFETY	AK	PAUL TURNER PHD OR LISA TURNER	22,914.67
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	50000-DEPT. OF CORRECTIONS	AK	AKEELA INC	664,989.17
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	50000-DEPT. OF CORRECTIONS	AK	PAUL TURNER PHD OR LISA TURNER	197,201.03
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	50000-DEPT. OF CORRECTIONS	CA	QUEST DIAGNOSTICS	164.91
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	1,451.75
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	57000-TRANSPORTATION & PF	AK	PAUL TURNER PHD OR LISA TURNER	14,888.07
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	76000-ALASKA COURT SYSTEM	AK	NEUROBEHAVIORAL CONSULTANTS LLC	1,975.00
73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	76000-ALASKA COURT SYSTEM	AK	TAMRA MATLOCK	1,260.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	AZ	DR RICHARD RODGERS	1,050.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	AK	FAMILY PRACTICE PHYSICIANS INC	6,329.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	OR	FIRST MEDICAL ADVISORY GROUP INC	2,735.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	MD	MAXIMUS INC	8,793.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	CA	MICHAEL R FRASER JR	2,500.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	ID	MOUNTAIN STATES ORTHOPAEDIC CONSULTING	3,750.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	WA	OBJECTIVE MEDICAL ASSESSMENTS CORP	6,900.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	03000-DEPT ADMINISTRATION	AK	TERRENCE TAUSCHEK	1,743.75
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12000-RETIREMENT BENEFITS		Wire Transfer	2,404,500.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15000-DEPT. OF REVENUE	NC	LABORATORY CORPORATION OF AMERICA	45,062.50
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	673RD MEDICAL GROUP	75,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BREAST CARE & SURGERY	6,165.01
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY DOCTOR LLC	25,375.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HUMAN SERVICES	2,672.28
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	1,150.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	281,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA RADIOLOGY ASSOCIATES	41,972.42
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WOMENS HEALTH PC	8,497.96
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ALL SEASONS FAMILY HEALTHCARE	1,400.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	155,717.46
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	OR	ANESTHESIA CARE ASSOCIATES INC	1,379.82
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	AURORA HEALTH CARE CLINIC	1,200.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	WI	BOARD OF REGENTS UNIVERSITY OF WISCONSIN	3,412.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	BREAST CANCER DETECTION CENTER OF ALASK	6,054.87
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	31,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	75,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	CATHERINE L PEIMANN	1,150.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	3,934.17
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	CHENA OBSTETRICS AND GYNECOLOGY	8,576.13
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	KS	CYTOCHECK LABORATORY LLC	10,275.43
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	DALE L THORN	63,385.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	CA	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	1,678.50
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEDICAL IMAGING LLC	1,570.52
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	109,200.26
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	CA	GLOBAL DOSIMETRY SOLUTIONS INC	3,304.70
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	GREAT LAND INFUSION PHARMACY INC	9,348.57

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	HOMER MEDICAL CLINIC	1,150.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	IL	IMAGING ASSOCIATES LLC	19,462.51
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	INTEGRATED WOMENS WELLNESS & CENTER FO	5,353.53
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	49,015.88
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	JAMES W THOMPSON	12,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	JOY ZIMMERMAN-GOLDEN	2,900.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	JUDITH WHITCOMB	1,036.15
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	60,419.36
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	KARL RICHEY MD	12,380.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	KEN ZAFREN MD FACEP	18,650.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	OR	KODIAK ISLAND HEALTH CARE FOUNDATION	7,600.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	NC	LABORATORY CORPORATION OF AMERICA	39,123.62
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	MA	LATHAM CENTERS INC	109,997.76
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	LESLIE BRYANT MD APC	95,760.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	WA	MAT-SU HEALTH SERVICES INC	29,369.24
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	31,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	CA	MEDICAL PARK LABORATORIES	63,326.80
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	MIDWIFERY & WOMANS HEALTHCARE GENEVA	14,749.66
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	119,577.99
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	FL	NATIONAL DEAF ACADEMY LLC	60,225.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	PA	NATIONAL MEDICAL SERVICES	116,335.15
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EYAK	1,100.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	NELL WAGONER MD	1,144.85
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	MA	NORTHEAST NEUROPATHOLOGY AUTOPSY	1,394.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	107,458.29
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	CO	NURSE FAMILY PARTNERSHIP	16,538.61
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	OR	OREGON DEPARTMENT OF HUMAN SERVICES	742,844.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	PATHOLOGY ASSOCIATES	1,046.32
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	15,100.42
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	WA	PLANNED PARENTHOOD OF THE GREAT NORTHW	95,533.82
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTC	32,590.48
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTOI	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	952,222.17
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	32,572.67

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	632,077.75
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	CA	QUEST DIAGNOSTICS	337.30
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	GA	QUEST DIAGNOSTICS	1,413.51
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	PA	QUEST DIAGNOSTICS	6,410.80
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	RAVENWOOD HEALTHCARE LLC	8,158.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SANDRA CLAPPER	5,850.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	2,150.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	106,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	110,246.03
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	11,542.94
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	MT	TERI L SANDDAL	7,536.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	THE FAMILY HEALTH CENTER PC	5,650.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	WOMENS CENTER OF THE PENINSULA PC	2,383.43
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	WOMENS HEALTHCARE CENTER LLC	7,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	75,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22000-HEALTH & SOCIAL SVCS	AK	YUKON-KUSKOKWIM HEALTH CORPORATION	31,275.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	34000-MIL & VETERANS AFF.	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	1,200.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	34000-MIL & VETERANS AFF.	AK	HEART OF EAGLE RIVER MEDICAL CLINIC PC	14,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	2,504.90
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	AK	ALEXANDER BASKOUS MD	7,829.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	CO	COLORADO STATE UNIVERSITY	5,946.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	AK	KATHY A BUREK HUNTINGTON	4,542.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	KS	K-STATE DIAGNOSTIC & ANALYTICAL SERVICES	1,716.50
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	MT	MATSONS LABORATORY LLC	2,977.37
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	MI	MICHIGAN STATE UNIVERSITY	2,340.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	TX	TDI-BROOKS INTERNATIONAL INC	86,606.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	IN	TRUSTEES OF PURDUE UNIVERSITY	4,940.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,204.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	AK	UNIVERSITY OF FAIRBANKS	1,492.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	GA	UNIVERSITY OF GEORGIA	12,392.50
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	NM	UNIVERSITY OF NEW MEXICO	3,834.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	WY	UNIVERSITY OF WYOMING	3,240.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME		WILDLIFE GENETICS INTERNATIONAL	23,598.75
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	41000-FISH & GAME	CT	YALE UNIVERSITY	1,193.67

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	ALASKA FAMILY SERVICES INC	19,805.16
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	16,781.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CENTRAL PENINSULA HOSPITAL	10,295.78
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	6,600.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF BETHEL	3,756.10
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	16,266.15
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF KENAI	2,131.17
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF NOME	3,096.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	4,684.64
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF PALMER	3,060.77
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF SEWARD	1,486.98
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	CITY OF WASILLA	9,760.40
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	FAIRBANKS MEMORIAL HOSPITAL	180,276.58
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	MATANUSKA COMMUNITY HEALTH CARE	3,473.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	MEDICAL PARK FAMILY CARE INC	1,262.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	2,168.82
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	NORTON SOUND HEALTH CORPORATION	21,762.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	PAUL TURNER PHD OR LISA TURNER	22,984.35
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	WA	PROVIDENCE HEALTH & SERVICES ALASKA	4,070.70
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	6,044.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	7,146.20
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	UT	SORENSON FORENSICS LLC	13,993.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HOSPITAL INC	3,788.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	48000-ENVIRONMENTAL CONS	TX	ALS GROUP USA CORP	3,410.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	48000-ENVIRONMENTAL CONS	WA	ECOCHEM INC	13,000.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	AK	EDWARD GODNIG	40,566.10
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	GA	GALEN HOSPITAL ALASKA INC	63.90
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	230,631.34
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	IL	MAXIM HEALTHCARE SERVICES INC	7,429.41
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	CA	QUEST DIAGNOSTICS	35,718.34
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	CA	RX PRO HEALTH INC	137,760.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	AK	SAMUEL CHRISTY	12,900.41
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50000-DEPT. OF CORRECTIONS	AK	US HEALTHWORKS MEDICAL GROUP OF ALASKA	51,660.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	57000-TRANSPORTATION & PF	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	26,158.65
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	86,816.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	57000-TRANSPORTATION & PF	AK	MEDICAL PARK FAMILY CARE INC	1,416.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	57000-TRANSPORTATION & PF	AK	STEESE IMMEDIATE CARE LLC	18,385.00
73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	57000-TRANSPORTATION & PF	AK	TSS INC	101,284.48
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	22000-HEALTH & SOCIAL SVCS	AK	GERIK DENTAL	7,965.00
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	22000-HEALTH & SOCIAL SVCS	AK	TERRENCE TAUSCHEK	2,975.00
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM GERACE	114,771.01
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	41000-FISH & GAME	MT	MATSONS LABORATORY LLC	1,155.00
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	50000-DEPT. OF CORRECTIONS	AK	AMANDA J LYON	192.00
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	50000-DEPT. OF CORRECTIONS	AK	CHARLES COLE DDS LLC	50,420.00
73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	50000-DEPT. OF CORRECTIONS	AK	ELIZABETH R NEAKOK	37,752.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	5,004.86
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	AK	ALISONS RELOCATIONS INC	59,300.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	AK	JMC OF FAIRBANKS	26,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	WA	PACIFIC MOVERS INC	1,040.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	6,660.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	01000-GOVERNOR'S OFFICE	AK	WORLD-WIDE MOVERS INC	21,625.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	466.67
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	1,096.76
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	7,949.85
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	AK	CHARLES W JONES	992.45
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	MI	DAVID BOWMAN	249.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	CA	D R MYERS DISTRIBUTING COMPANY INC	28.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	CA	GNJ ASSOCIATES INC	408.92
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	FL	LASER SUBSTRATES INC	413.20
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	WA	LYNDEN INCORPORATED	2,681.97
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	3,115.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	PA	MATTHEW BENDER & COMPANY INC	219.69
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	TX	NEMO-Q INC	1,998.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	IL	OFFICEMAX NORTH AMERICA	1,309.94
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	AK	OUT-OF-STATE ONE CARD CHARGES	100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	69.07
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	GA	STEREO OPTICAL COMPANY INC	500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	OH	TX RX SYSTEMS	1,915.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	03000-DEPT ADMINISTRATION	IL	ULINE	2,128.57
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	5,792.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	FL	ACOUSTIMAC LLC	359.80
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	GA	A LA CARTE LANGUAGES INC	80.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	CA	LEARNING COMMUNICATIONS LLC	22.95
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	PA	MATTHEW BENDER & COMPANY INC	183.83
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	NE	PAYPAL INC	185.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	AK	PENINSULA AIRWAYS INC	1,065.05
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	69,345.71
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	67,417.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	WA	ALASKA MARINE LINES INC	1,421.21
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	WA	AMERICAN FAST FREIGHT INC	207,723.65
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	2,789.32
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	ANNE DUFFY	215.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	CA	COMMODITY FORWARDER INC	1,113,967.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	WA	LYNDEN INCORPORATED	8,925.16
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	MARK THADDEUS BAGLEY AND TISHA BAGLEY	1,470.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,283.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY	AK	WORLD-WIDE MOVERS INC	8,109.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17000-EDUCATION & EARLY			2,895.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	296.14
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	2,362.04
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	40.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	115,563.85
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SEAPLANES	1,343.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	4,773.38
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	6,475.20
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	PA	BLOCKHOUSE COMPANY INC	22,910.93
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	ME	CHILD SAFETY SOLUTIONS	384.85
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	545.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	CORVUS AIRLINES INC	16,937.99
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	GA	FIRST DATA BANK INC	90.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	FULLFORD ELECTRIC INC	1,207.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	GRANT AVIATION INC	3,314.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	804.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	JANSSEN FUNERAL HOMES INC	1,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	LEGACY FUNERAL HOME	2,385.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	LEGACY FUNERAL HOMES INC	2,220.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	VA	OPTIKINETICS LIMITED	1,081.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA INC	706.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	12,732.23
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	RELIABLE TRANSFER CORPORATION	16,179.40
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	2,158.55
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	RYAN AIR INC	2,125.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	TATONDUK OUTFITTERS LTD	1,175.40
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	WA	TRAUMA STEWARDSHIP LLC	324.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	OH	TURNING TECHNOLOGIES LLC	35.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	WARBELOWS AIR VENTURES	1,484.15
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	OH	WEING ART DESIGN	240.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	WORLD-WIDE MOVERS INC	1,045.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	38,834.24
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22000-HEALTH & SOCIAL SVCS	AK	WRIGHT AIR SERVICE INC	3,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27000-LABOR & WORKFORCE DV	AK	FOREIGN VENDOR ONE CARD CHARGES	202.09
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27000-LABOR & WORKFORCE DV	AK	SAMSON TUG AND BARGE CO INC	2,805.80
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27000-LABOR & WORKFORCE DV	AK	WORLD-WIDE MOVERS INC	13,746.43
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	1,560.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	AK	ACE DELIVERY & MOVING INC	1,376.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	MA	FREEMAN DECORATING SERVICES INC	1,191.54
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	4,726.51
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	AK	RELIABLE TRANSFER CORPORATION	16,556.91
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	IL	SEKO WORLDWIDE LLC	2,936.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	WA	SPECIALTY CARGO INC	75,190.10
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29000-COMM,COMM & ECON DEV	AK	WORLD-WIDE MOVERS INC	1,155.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	290.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34000-MIL & VETERANS AFF.	FL	COMMUNICATIONS LABORATORIES INC	625.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34000-MIL & VETERANS AFF.	AK	SPENARD BUILDERS SUPPLY LLC	3,285.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34000-MIL & VETERANS AFF.	AK	TATONDUK OUTFITTERS LTD	2,117.39
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	55.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	3,846.18
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	185.66
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	WA	ALASKA MARINE LINES INC	1,204.31
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ALASKAN AUTO INC	5.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ALASKA RAFT AND KAYAK INC	200.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ALISONS RELOCATIONS INC	319,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ANCHORAGE HOUSE OF HOBBIES	1,621.96
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ASSETS INC	619.30
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	FL	AVSTAR FUEL SYSTEMS INC	147.81
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	BAILEYS FURNITURE OUTLET INC	150.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	350.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	WA	DENALI GROUP INC	3,572.50
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	12,456.60
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	IL	FEDERAL EXPRESS CORPORATION	602.99
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	NY	FOSSIL INDUSTRIES	519.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	ILIAMNA DEVELOPMENT CORPORATION	2,800.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	WA	LYNDEN INCORPORATED	131,232.51
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	IL	MCMASTER-CARR SUPPLY COMPANY	85.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	IL	MICRO MOTION INC	1,451.11
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	IL	MOTION AND FLOW CONTROL PRODUCTS INC	93.28
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	10,516.76
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	CA	NEWEGG COM INC	84.56
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	SC	NORTH AMERICAN RESCUE PRODUCT FDN	173.06
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	NORTHERN AIR CARGO INC	25,125.92
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	OIT INC	2,632.50
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	3,195.03
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	582.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	TATONDUK OUTFITTERS LTD	41,914.47
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	55.89
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	36000-NATURAL RESOURCES	IL	ULINE	2,103.63
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	AIR SITKA INC	525.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	CA	ALASKA AIRLINES INC	21,480.99
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	ALASKA ASPHALT SERVICES LLC	1,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	ALASKA CENTRAL EXPRESS	10,861.96
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	65.10
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	ALASKA MARINE LINES INC	4,370.25
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	48.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	AMERICAN FAST FREIGHT INC	17,431.39

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	CA	AQUA LUNG	169.67
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	BILL MARSAN	1,800.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	CARLILE TRANSPORTATION SYSTEMS INC	19,529.35
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	89.46
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	COASTAL TRANSPORTATION INC	15,582.81
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	VA	COLLEGE OF WILLIAM & MARY	80.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	CRAIG WIDDIS	2,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	DESPERATE MARINE LLC	157.92
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	DOMINION PROPELLER CORPORATION	1,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	KY	EMBEDDED DATA SYSTEMS LLC	76.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	IL	FEDERAL EXPRESS CORPORATION	1,061.33
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	TX	GEMMY INDUSTRIES CORPORATION	672.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	GENSCO INC	265.86
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	CA	GNJ ASSOCIATES INC	1,022.78
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	GRANT AVIATION INC	1,431.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	IL	HACH COMPANY	213.59
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	HANS MUNICH	3,080.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	IL	HUNTERS SPECIALTIES INC	1,429.20
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	INLAND BARGE SERVICE INC	142,850.16
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AZ	INTUIT INC	225.62
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	MA	INUSA INC	85.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	JERRY OWENS	20,300.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	KARL LEIS	88.65
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	LARRY G HEATER	2,188.10
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME		LOTEK WIRELESS INC	2,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	LYNDEN INCORPORATED	78,782.96
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	CO	MATHESON MINING CONSULTANTS INC	100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	IL	MCMASTER-CARR SUPPLY COMPANY	263.70
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	NY	MS AIR INC	500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	M-V LAZY BAY LLC	3,510.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	NANCY CONKLIN	3,416.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	110.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	SD	NATIONAL BOWHUNTER EDUCATION FOUNDATIO	984.92
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WI	N & K DIP NETS	150.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	524.37

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	NORTHERN AIR CARGO INC	43,260.37
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	NORTHERN MEATS INC	5,995.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	NORTHWIND AVIATION LLC	205.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,163.69
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	PACIFIC ALASKA FREIGHTWAYS INC	1,377.08
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	PACIFIC MARINE EQUIPMENT LLC	338.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	PACKAGING STORE	1,686.46
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	20.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	2,565.52
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME		PR AQUA	245.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	4,541.51
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	REMOTE MADE EASY	5,765.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	RENFROS ALASKAN ADVENTURES INC	1,080.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	ROBERT LUCE	2,493.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	ROCKYS MARINE INC	100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	RUBY MARINE INC	2,081.10
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	RUSSELL ROLF	2,520.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	RYAN AIR INC	2,465.85
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	SAMSON TUG AND BARGE CO INC	1,247.67
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	WA	SMITH-ROOT INC	139.06
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	SOURDOUGH EXPRESS INC	8,464.73
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	SPERNAK AIRWAYS INC	550.90
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	37,198.18
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	828.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	90.45
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	VALLI INFORMATION SYSTEMS INC	5,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	AK	WARD AIR INC	500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	41000-FISH & GAME	CA	WING INFLATABLES INC	3,100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	1,198.13
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	ALASKA CONTAINER CACHE LLC	1,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	WA	ALASKA LOGISTICS	5,143.23
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	WA	ALASKA MARINE LINES INC	41,947.05
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	ALASKA TACTICAL & SECURITY INC	698.03
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	CO	CAREY & COMPANY LTD	195.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	NJ	CELLEBRITE USA CORP	425.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	497.82
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	IL	CUMMINS ALLISON CORP	871.23
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	DAVID G ALDRICH	205.17
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	WA	EYEON LLC	393.45
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	504.39
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	IL	GALLS LLC	75.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC	5,630.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	H & L SERVICES INC	674.63
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	ILIAMNA DEVELOPMENT CORPORATION	4,250.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	MO	INTOXIMETERS INC	149.64
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	MO	KUSTOM SIGNALS INC	2,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	123.50
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	WA	LYNDEN INCORPORATED	7,960.03
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	OR	NORTHWEST PUMP & EQUIPMENT CO INC	200.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	MA	OGS TECHNOLOGIES INC	99.95
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,175.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	75.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	UT	SYMBOLARTS LLC	95.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	TATONDUK OUTFITTERS LTD	7,457.03
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	CA	TEX SHOEMAKER & SONS INC	220.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	IL	ULINE	494.39
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	UNITED UTILITIES INC	300.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46000-PUBLIC SAFETY	AK	VALLEY MOVING & STORAGE INC	1,351.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	ACE DELIVERY & MOVING INC	2,971.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	1,006.71
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	WA	ALASKA LOGISTICS	3,213.45
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	NV	NANIQ GLOBAL LOGISTICS LLC	3,667.52
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	NORTHERN AIR CARGO INC	1,783.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	SOURDOUGH TRANSFER INC	1,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	TATONDUK OUTFITTERS LTD	2,789.06
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA INC	1,710.23
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	WORLD-WIDE MOVERS INC	1,045.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	2,040.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	2,695.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	47,508.43

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	550.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	18,347.86
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TOWING AND RECOVERY INC	1,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	360.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	SOURDOUGH EXPRESS INC	1,250.31
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50000-DEPT. OF CORRECTIONS	AK	TATONDUK OUTFITTERS LTD	2,232.02
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	4IMPRINT INC	189.78
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	400.92
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	260.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	19,970.95
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALASKA AUTO EQUIPMENT LLC	425.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALASKA CENTRAL EXPRESS	30,918.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	ALASKA LOGISTICS	3,744.33
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	42,505.86
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALASKA MARINE TRUCKING LLC	576.72
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALASKAN COASTAL FREIGHT	11,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	7.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	1,591.60
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ALEUTIAN SERVICES INC	2,078.96
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	750.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	MA	APEM INC	27.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	BERING AIR INC	104,823.95
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	BETHEL SERVICES INC	7,160.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	345.35
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	BOWERS OFFICE PRODUCTS INC	147.20
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	BOWHEAD TRANSPORT COMPANY LLC	1,787.52
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	BRISTOL BAY CONTRACTORS	8,014.41
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CARLILE TRANSPORTATION SYSTEMS INC	8,789.40
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CHUGACH COASTAL CRUISING LLC	2,700.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	3,106.80
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	CA	COLLICUTT ENERGY INC	87.88
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	2,147.16
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,028.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	7,470.94
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	COPPER VALLEY AIR SERVICE LLC	2,585.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CORVUS AIRLINES INC	4,067.24
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	4,569.72
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	18,079.07
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	CROOKED CREEK	1,295.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	85.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	2,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	FAULKNER WALSH CONSTRUCTORS	11,548.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	FLIGHT ALASKA INC	1,136.11
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	6,392.36
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	GERALD JAMES	24,900.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	NC	GLOBAL EQUIPMENT COMPANY	483.62
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	GRANT AVIATION INC	3,806.25
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	KS	HENKE MANUFACTURING CORPORATION	4,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	HIRAM M HENRY	-34.10
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING COMPANY	895.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	17,700.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	INLAND BARGE SERVICE INC	3,048.53
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	INTERROLL ENGINEERING WEST INC	178.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	KAR-A-VAN TRANSFER INC	5,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	KIM MITCHELL	2,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	OR	LASERLINE MFG INC	97.68
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	305,290.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	192.12
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,027.89
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES INC	300.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	NORTH BAY CORP	17,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO INC	40,875.35
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	OSHKOSH CORPORATION	339.89
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	CA	OTIS ELEVATOR COMPANY	340.68
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	PACIFIC ALASKA FREIGHTWAYS INC	1,684.79
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS INC	19,215.70
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION INC	43.74
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	4,271.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	QUBD INTERNATIONAL INC	377.75
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	RELO INFORMATION MANAGEMENT INC	110.16

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	ROBERT HAGOOD	900.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	RONALD E BROWN	1,307.02
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	RUBY MARINE INC	25,959.11
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	RUSSELL ROLF	4,869.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	363.12
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	RYAN AIR INC	41,564.61
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	SAMSON TUG AND BARGE CO INC	3,275.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	320.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	75.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	872.42
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	52.80
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	18,881.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	127,211.04
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	THE AKUTAN CORPORATION	685.60
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	78.99
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	TUCKER AVIATION INC	1,450.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	CO	VAISALA	36.98
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	MN	VARITECH INDUSTRIES INC	1,200.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WI	WAUSAU EQUIPMENT COMPANY INC	6,115.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	WAYNE HENRY	1,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	WEAVER BROTHERS INC	4,028.35
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	WA	WESTERN SAFETY PRODUCTS INC	433.26
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	1,932.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	20.93
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	5,225.14
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57000-TRANSPORTATION & PF			6,176.09
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	AK	ACE DELIVERY & MOVING INC	21,135.50
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	2,519.34
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	132.50
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	170.91
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	IL	PLAYERS CHOICE LLC	161.41
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	AK	THINK OFFICE LLC	1,043.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	69000-LEGISLATIVE AFFAIRS	AK	WORLD-WIDE MOVERS INC	23,100.00
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	13,546.53
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	76000-ALASKA COURT SYSTEM	WA	LYNDEN INCORPORATED	15,099.46
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	01000-GOVERNOR'S OFFICE	CA	WPX COURIER LLC	53,899.78
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	03000-DEPT ADMINISTRATION	AK	ALASKA NORTHERN COURIER LLC	14,378.49
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	03000-DEPT ADMINISTRATION	IL	FEDERAL EXPRESS CORPORATION	1,122.06
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	13000-DEPT. OF LAW	AK	JAMES EDWARD EASTMAN	33,872.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	13000-DEPT. OF LAW	AK	SCOTT BOWER	2,437.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	15000-DEPT. OF REVENUE	AK	ALASKA NORTHERN COURIER LLC	17,232.08
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	166.32
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17000-EDUCATION & EARLY	AK	GENE PREWITT	12,292.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,875.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	3,106.18
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NORTHERN COURIER LLC	28,796.50
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	EXPRESS DELIVERY SERVICE INC	2,403.17
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	IL	FEDERAL EXPRESS CORPORATION	27,518.81
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	JMC OF FAIRBANKS	30,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	105.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	1,391.90
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	22000-HEALTH & SOCIAL SVCS	CA	WPX COURIER LLC	17,817.44
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	27000-LABOR & WORKFORCE DV	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,364.64
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29000-COMM,COMM & ECON DEV	IL	FEDERAL EXPRESS CORPORATION	3,176.97
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	350.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29000-COMM,COMM & ECON DEV	AK	RELO INFORMATION MANAGEMENT INC	1,103.87
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36000-NATURAL RESOURCES	IL	FEDERAL EXPRESS CORPORATION	1,274.21
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36000-NATURAL RESOURCES	NC	GLOBAL EQUIPMENT COMPANY	450.50
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36000-NATURAL RESOURCES	AK	RELO INFORMATION MANAGEMENT INC	14.90
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36000-NATURAL RESOURCES	AK	ROSIES DELIVERY INC	13,800.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	36000-NATURAL RESOURCES	AK	SITKA PROFESSIONAL CENTER LLC	7,772.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,099.99
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	AK	FULL CURL ARCHERY	4,171.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	IL	GLOBAL EXPERIENCE SPECIALISTS	1,897.04
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	ID	LEE E MOYLE	198.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	CO	MATHESON MINING CONSULTANTS INC	100.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	222.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	AK	RUBY MARINE INC	2,015.62
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	WA	SMITH-ROOT INC	344.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	WA	SOUND METRICS CORP	285.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	145.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	41000-FISH & GAME	AK	VALLI INFORMATION SYSTEMS INC	19,448.41
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	124.30
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	48000-ENVIRONMENTAL CONS	AK	RADULOVI LLC	7,362.25
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	48000-ENVIRONMENTAL CONS	KS	VALLEY VET SUPPLY	63.33
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	50000-DEPT. OF CORRECTIONS	AK	ALASKA NORTHERN COURIER LLC	29,025.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	50000-DEPT. OF CORRECTIONS	AK	CORVUS AIRLINES INC	20.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	1,161.72
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE INC	1,500.75
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	1,152.82
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	AK	ALASKA NORTHERN COURIER LLC	34,457.14
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	AK	CREDIT SERVICES UNLIMITED LLC	24,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	IL	FEDERAL EXPRESS CORPORATION	1,311.43
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	TX	IRV NELSON & ASSOCIATES FIELD SERVICES	1,238.17
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	57000-TRANSPORTATION & PF	AK	SECURETRANS INC	4,955.00
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	69000-LEGISLATIVE AFFAIRS	CA	WPX COURIER LLC	12,032.06
73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	76000-ALASKA COURT SYSTEM	AK	TONGAN MOVER SERVICES SNOW PLOW	839.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	AK	CAPITAL COPY LTD	1,505.75
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	CA	NEOPOST	32,510.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	OR	SIGNATURE GRAPHICS INC	117,284.24
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	287.31
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	AK	SUPER SOFTWARE INC	1,208.57
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	01000-GOVERNOR'S OFFICE	AK	UNITED STATES POSTAL SERVICE	248,364.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	WI	AB DATA LTD	116,060.50
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	91,385.79
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING INC	99,808.23
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	IL	CLEVERBRIDGE INC	12.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	CA	NEOPOST	3,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	IL	NEOPOST USA INC	4,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES	60,986.75
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES BANK INC	1,814,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	CA	UNITED STATE POSTAL SERVICE	2,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	IL	UNITED STATES POSTAL SERVICE	219,350.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	03000-DEPT ADMINISTRATION	AK	VALLI INFORMATION SYSTEMS INC	19,734.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13000-DEPT. OF LAW	PA	PITNEY BOWES BANK INC	115,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15000-DEPT. OF REVENUE	AK	CAPITAL COPY LTD	640.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15000-DEPT. OF REVENUE	PA	PITNEY BOWES BANK INC	600,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15000-DEPT. OF REVENUE	AK	UNITED STATES POSTAL SERVICE	243,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15000-DEPT. OF REVENUE	IL	UNITED STATES POSTAL SERVICE	100,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	MS	NAUTILUS PUBLISHING COMPANY	7,857.26
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	CA	NEOPOST	4,300.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	CA	NEOPOST USA INC	2,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	PA	PITNEY BOWES	19,335.84
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	PA	PITNEY BOWES BANK INC	17,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	AK	UNITED STATES POSTAL SERVICE	5,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17000-EDUCATION & EARLY	AK	VALLI INFORMATION SYSTEMS INC	97,528.90
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	AIRSA LLC	407,882.92
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	7,317.78
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	801.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	CA	GNJ ASSOCIATES INC	6,345.29
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	JUDITH BENDERSKY	12.35
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	IL	MAILFINANCE INC	1,031.40
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	FL	MAILROOM FINANCE INC	35,438.37
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	CA	NEOPOST	332,137.84
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	IL	NEOPOST USA INC	3,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES	59,112.47
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES BANK INC	6,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	CA	PROFESSIONAL CARTS	346.75
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	200.76
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	CA	UNITED STATE POSTAL SERVICE	1,200.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	UNITED STATES POSTAL SERVICE	475,026.20
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	DC	UNITED STATES POSTAL SERVICE	7,471.85
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	IL	UNITED STATES POSTAL SERVICE	57,300.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	AK	VALLI INFORMATION SYSTEMS INC	147,476.80
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	44,225.48
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22000-HEALTH & SOCIAL SVCS			3,825.41
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	IL	FRANCOTYP POSTALIA INC	10,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	IL	FRANCOTYP-POSTALIA INC	8,105.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	PA	PITNEY BOWES	13,833.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	PA	PITNEY BOWES BANK INC	3,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	MD	SOCIAL SECURITY ADMINISTRATION	3,418.76
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	AK	UNITED STATES POSTAL SERVICE	26,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27000-LABOR & WORKFORCE DV	IL	UNITED STATES POSTAL SERVICE	96,200.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29000-COMM,COMM & ECON DEV	AK	LINDA OBRIEN	9,206.88
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29000-COMM,COMM & ECON DEV	IL	NEOPOST USA INC	10,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES	15,167.91
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES BANK INC	54,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	29000-COMM,COMM & ECON DEV	IL	PITNEY BOWES INC	4,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34000-MIL & VETERANS AFF.	FL	MAILROOM FINANCE INC	17,218.75
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34000-MIL & VETERANS AFF.	PA	PITNEY BOWES	1,494.55
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34000-MIL & VETERANS AFF.	AK	UNITED STATES POSTAL SERVICE	1,582.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES		CONAIR GROUP INC	196.41
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	IL	FEDERAL EXPRESS CORPORATION	970.41
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	IL	FRANCOTYP-POSTALIA INC	6,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	CA	NEOPOST	6,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	IL	NEOPOST	6,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	18.50
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	PA	PITNEY BOWES	1,020.99
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	PA	PITNEY BOWES BANK INC	6,813.80
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	CA	SMOKEY SIGNALS INC	531.78
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES		TRAFX RESEARCH LTD	60.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	36000-NATURAL RESOURCES	IL	UNITED STATES POSTAL SERVICE	64,824.56
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	AT PUBLISHING INC	6,504.40
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	DATE-LINE DIGITAL PRINTING INC	2,304.04
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	2,002.15
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	GA	GE MONEY BANK	13.98
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	GERALD F HAGEL	52.94
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	CA	GNJ ASSOCIATES INC	938.60
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	FL	MAILROOM FINANCE INC	1,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	CA	NEOPOST	1,600.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	IL	NEOPOST USA INC	2,200.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,387.44
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	PA	PITNEY BOWES	19,994.92
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	PA	PITNEY BOWES BANK INC	68,240.61

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	PA	PITNEY BOWES INC	2,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	CA	PSI SYSTEMS INC	24,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	UNITED STATES POSTAL SERVICE	183,287.57
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	IL	UNITED STATES POSTAL SERVICE	3,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME	AK	VALLI INFORMATION SYSTEMS INC	23,161.68
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	41000-FISH & GAME			15,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	IL	FRANCOTYP-POSTALIA INC	12,105.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	FL	MAILROOM FINANCE INC	21,308.01
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	CA	NEOPOST	1,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	PA	PITNEY BOWES	19,179.20
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	476.10
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	46000-PUBLIC SAFETY	IL	UNITED STATES POSTAL SERVICE	40,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	48000-ENVIRONMENTAL CONS	PA	PITNEY BOWES BANK INC	51,500.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	CA	NEOPOST	166,750.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	IL	NEOPOST	8,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	1,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	AK	OFFICE TECH INC	1,351.56
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	PA	PITNEY BOWES BANK INC	23,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	50000-DEPT. OF CORRECTIONS	PA	UNITED STATES POSTAL SERVICE	2,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	PA	PITNEY BOWES BANK INC	32,631.74
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	GA	RADARSIGN LLC	300.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	112.20
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	CA	UNITED STATE POSTAL SERVICE	15,175.50
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	AK	UNITED STATES POSTAL SERVICE	6,176.09
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	IL	UNITED STATES POSTAL SERVICE	3,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57000-TRANSPORTATION & PF	AK	VALLI INFORMATION SYSTEMS INC	2,058.32
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	4.91
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	2,716.21
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	DIRK CRAFT	1,241.64
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	1,225.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	JENNA CROUSE	3,788.37
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	LANCE PRUITT	1,250.74
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	FL	MAILROOM FINANCE INC	3,138.13
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	IL	NEOPOST USA INC	28,750.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	69000-LEGISLATIVE AFFAIRS	AK	TAMARA WILSON	7,431.85

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	AK	DAVID ROGHAIR	-66.86
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	AK	DOUGLAS A WOOLIVER	62.25
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	AK	EXPRESS BUSINESS SERVICES LLC	415.68
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	IL	FRANCOTYP-POSTALIA INC	45,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	IL	NEOPOST	40,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	PA	PITNEY BOWES BANK INC	145,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	CA	UNITED STATE POSTAL SERVICE	60,000.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	AK	UNITED STATES POSTAL SERVICE	1,218.00
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM	AK	VALLI INFORMATION SYSTEMS INC	87,633.10
73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	76000-ALASKA COURT SYSTEM			40,901.85
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	01000-GOVERNOR'S OFFICE	AK	ALASKA MEDIA LLC	2,761.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	01000-GOVERNOR'S OFFICE	AK	ANCHORAGE DAILY NEWS	5,645.86
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	01000-GOVERNOR'S OFFICE	AK	FAIRBANKS DAILY NEWS MINER	1,111.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	01000-GOVERNOR'S OFFICE	CO	NATIONAL CINEMEDIA LLC	1,897.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	01000-GOVERNOR'S OFFICE	AK	THE DELTA DISCOVERY INC	2,331.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	03000-DEPT ADMINISTRATION	AK	ANCHORAGE DAILY NEWS	2,749.18
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	03000-DEPT ADMINISTRATION	AK	MARIE CONOVER	2,354.45
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	03000-DEPT ADMINISTRATION	AK	OLDER PERSONS ACTION GROUP INC	1,575.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13000-DEPT. OF LAW	GA	PESTO INC	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC RADIO NETWORK	11,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC TELECOMMUNICATIONS	4,400.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	AK	ANCHORAGE DAILY NEWS	5,322.28
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	MI	CRAIN COMMUNICATIONS INC	2,650.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	AK	FAIRBANKS DAILY NEWS MINER	4,871.65
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15000-DEPT. OF REVENUE	GA	SHIVERS TRADING & OPERATING CO	1,145.57
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17000-EDUCATION & EARLY	AK	ALASKA ADVENTURE MEDIA CORPORATION	2,300.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17000-EDUCATION & EARLY	AK	ANCHORAGE DAILY NEWS	12,448.80
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17000-EDUCATION & EARLY	AK	JONATHAN BUTZKE	5,115.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17000-EDUCATION & EARLY	IL	PANDORA MEDIA INC	2,286.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17000-EDUCATION & EARLY	GA	SHIVERS TRADING & OPERATING CO	1,003.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BROADCASTERS ASSOCIATION	25,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHANNEL INC	66,928.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE DAILY NEWS	11,672.31
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	6,750.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	IL	CENTRO INC	25,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	COMMERCIAL BUYERS GUIDE USA INC	11,870.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS DAILY NEWS MINER	1,635.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	FL	FAMILY POWERED NETWORKS LLC	4,915.14
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	CA	GRINDR LLC	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	KIM TAGGART	112,693.12
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	CA	MARCOA PUBLISHING LLC	5,920.42
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	OLDER PERSONS ACTION GROUP INC	1,575.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	IL	PANDORA MEDIA INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	PETE EBERHARDT	6,800.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	CT	RNS COMMUNICATIONS INC	18,300.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	SPAWN IDEAS INC	1,270.36
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	54,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	22000-HEALTH & SOCIAL SVCS	AK	WICK COMMUNICATIONS	4,200.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE DAILY NEWS	4,126.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	27000-LABOR & WORKFORCE DV	AK	STEVE NEUMUTH	1,971.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	ADVANCE MAGAZINE PUBLISHERS INC	102,817.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	ALASKA CHANNEL INC	12,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	ALASKA LIFE PUBLISHING LLC	1,050.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE DAILY NEWS	15,787.38
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PRINTING INCORPORATED	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	AOL ADVERTISING INC	97,119.48
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	BRANDON HILL	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	COMMERCIAL BUYERS GUIDE USA INC	2,625.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	CA	COMPETITOR GROUP INC	84,324.78
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	TX	CPXI ADREADY ACQUISITION LLC	26,971.02
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	CPX INTERACTIVE LLC	35,982.49
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AZ	CSP BUSINESS MEDIA LLC	7,275.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV		DESIGN PICS INC	13,609.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	53,973.85
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	EXECUTIVE BUSINESS MEDIA INC	2,622.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS DAILY NEWS MINER	1,178.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	KS	FAMILY FEATURE EDITORIAL SYNDICATE INC	64,740.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	FISH ALASKA MAGAZINE LLC	10,765.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	ME	FLAVOR UNLIMITED INC	47,778.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	SC	GARDEN & GUN MAGAZINE LLC	22,773.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NC	JOURNALISTIC INC	16,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	MACFADDEN GROCERY HEADQUARTERS LLC	65,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	IL	MARKETING & TECHNOLOGY GROUP INC	12,070.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	MEDIA MIND TECHNOLOGIES INC	1,346.10
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	TX	MEREDITH CORPORATION	218,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	TX	METRO NETWORKS COMMUNICATIONS INC	17,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	M SHANKEN COMMUNICATIONS INC	23,026.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	OFFERPOP CORPORATION	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	WA	PACIFIC FISHING LLC	18,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	WA	PARADIGM PRESS INC	44,480.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	IL	PENTON MEDIA INC	89,884.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	GA	PESTO INC	16,006.35
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	PETE EBERHARDT	5,400.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	WA	PHILIPS PUBLISHING GROUP	14,333.20
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	PA	RODALE INC	84,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	SARAH ASPER-SMITH	1,358.33
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	SARAH SCHENCK	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NC	SCRIPPS NETWORKS LLC	50,575.76
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	WA	SEATTLE TIMES COMPANY	6,775.17
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	PA	SMARTBRIEF INC	3,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	SMART COOKIE PRODUCTIONS INC	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	STARCHEFS COM INC	8,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	PA	TIME INC AFFLUENT MEDIA GROUP	210,393.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	PA	TIME INC LIFESTYLE GROUP	1,266,429.72
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	NY	UBM CATERSOURCE LLC	2,967.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	29000-COMM,COMM & ECON DEV	AK	WICK COMMUNICATION INC	1,513.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	ARENA ADVERTISERS INC	1,745.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	GEORGE BERNARD KALE II	6,276.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	JOHN LUKE GROSJEAN	8,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	NEWPORT TELEVISION LLC	4,375.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	OHANA MEDIA GROUP	4,780.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	OPTIMA PUBLIC RELATIONS	1,450.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34000-MIL & VETERANS AFF.	AK	PESTO INC	5,908.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	ALASKA ADVENTURE MEDIA CORPORATION	2,125.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	ALASKA BUSINESS PUBLISHING CO INC	1,800.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	ALASKA FARM BUREAU	1,600.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	ALASKA MEDIA LLC	1,112.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	ANCHORAGE DAILY NEWS	11,840.86
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	8,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	BEACON PUBLISHING & DESIGN LLC	3,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	TX	CAPSTAR RADIO OPERATING CO INC	4,915.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	COASTAL TELEVISION BROADCASTING COMPANY	2,390.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	FAIRBANKS DAILY NEWS MINER	8,146.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	LAST FRONTIER MEDIACTIVE LLC	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	TX	METRO NETWORKS COMMUNICATIONS INC	1,732.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS MEDIA INC	42,952.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	4,024.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	PILOT PUBLISHING INC	1,569.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	SHIVERS TRADING & OPERATING CO	2,142.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	GA	SHIVERS TRADING & OPERATING CO	1,582.70
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	GA	SHIVERS TRADING & OPERATING COMPANY	1,339.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	CA	T AND T INDUSTRIES INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	WA	THE GREAT ALASKA SPORTSMAN SHOW INC	1,120.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	WALSH & SHEPPARD INC	198,115.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36000-NATURAL RESOURCES	AK	WICK COMMUNICATION INC	3,786.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	ALASKA MEDIA LLC	1,627.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	ALL ALASKA NEWS UNLIMITED	1,266.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	ANCHORAGE DAILY NEWS	4,352.71
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	FISH ALASKA MAGAZINE LLC	1,568.58
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	JERRY A THOMPSON	2,400.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	JUNEAU ALASKA COMMUNICATIONS LLC	1,158.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	NOME NUGGET	2,916.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	AK	NORTHERN LIGHTS MEDIA INC	5,845.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	41000-FISH & GAME	GA	SHIVERS TRADING & OPERATING CO	1,215.60
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	FL	BLACK COLLEGE TODAY INC	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	1,110.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	AK	COMMERCIAL BUYERS GUIDE USA INC	2,266.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	AZ	INTUIT INC	2,577.18
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	CA	MEDIA ALL STARS INC	1,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	WA	MEDIA INDEX PUBLISHING	1,350.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	CA	MEGATRAX PRODUCTION MUSIC INC	1,779.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	NE	PAYPAL INC	4,900.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	30,254.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA	5,993.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE DAILY NEWS	4,472.16
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS DAILY NEWS MINER	4,959.15
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	48000-ENVIRONMENTAL CONS	AK	KSRM RADIO GROUP	1,196.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	48000-ENVIRONMENTAL CONS	AK	NORTHWEST STRATEGIES	166,053.13
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	48000-ENVIRONMENTAL CONS	GA	SHIVERS TRADING & OPERATING CO	4,722.67
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE DAILY NEWS	1,473.57
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	50000-DEPT. OF CORRECTIONS	IA	ARTHUR L DAVIS PUBLISHING AGENCY INC	1,052.61
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF		AIR TRANSPORT PUBLICATIONS LTD	1,400.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	ALASKA TAB & BIND INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	ANCHORAGE CONVENTION & VISITORS BUREAU	7,350.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	ANCHORAGE DAILY NEWS	49,004.70
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	BRADLEY REID & ASSOCIATES	477,467.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	126.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	CRYSTAL LYNN WILSON	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	OR	DIRECT RESPONSE MEDIA GROUP INC	8,506.74
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	FAIRBANKS DAILY NEWS MINER	24,025.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	LARRY MOORE	13,550.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	LEONARD A LAWSON JR	1,100.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	OHANA MEDIA GROUP	18,762.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	2,178.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	IL	PENTON MEDIA INC	6,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF		REDACTIVE PUBLISHING LIMITED	4,450.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	SHINING SEA COMMUNICATIONS INC	2,400.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	GA	SHIVERS TRADING & OPERATING CO	1,884.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	GA	SHIVERS TRADING & OPERATING COMPANY	5,145.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	MO	SOCIALMENTUM LLC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	SPAWN IDEAS INC	627,078.69
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	STEVE NEUMUTH	1,455.30
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	WA	TIMOTHY BELL	3,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	WICK COMMUNICATION INC	4,524.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	57000-TRANSPORTATION & PF	AK	WILLIAM FRASER ADVERTISING LLC	4,755.18
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	69000-LEGISLATIVE AFFAIRS	AK	FIRE LAKE ARENA MANAGEMENT INC	1,300.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	1,800.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ALASKA COMMUNICATIONS LLC	1,313.56
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	69000-LEGISLATIVE AFFAIRS	AK	LARRY SEMMENS	3,030.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE DAILY NEWS	2,543.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	ABBY LAFORCE	26,245.18
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS INC	10,180.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	BUTTERVILLE T-SHIRT COMPANY LLC	3,047.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	CAPTAIN COOK HOTEL	1,715.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	COLOR ART PRINTING CO INC	1,585.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	EL SOMBRERO INC	1,177.05
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	599.59
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	186.47
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	IN-STATE ONE CARD CHARGES	1,473.60
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	MIDNIGHT NINJAS VENTURES	16,232.19
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	MISS SCARLETTS GREENERY	3,742.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	SMG OF ALASKA INC	189.60
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	SUNSHINE CUSTOM PROMOTIONS LLC	11,012.97
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	THE ALASKAN FUDGE CO	3,390.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	01000-GOVERNOR'S OFFICE	AK	WESTMARK INC	7,856.72
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	03000-DEPT ADMINISTRATION	AK	SUNSHINE CUSTOM PROMOTIONS LLC	11,480.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13000-DEPT. OF LAW	AK	LASERTECH ALASKA	1,150.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17000-EDUCATION & EARLY	VA	DAVE GAU ANIMATIONS INC	4,220.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17000-EDUCATION & EARLY	AK	SUNSHINE CUSTOM PROMOTIONS LLC	8,714.68
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17000-EDUCATION & EARLY	TX	ZAAPPAAZ LLC	2,219.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	22,956.24
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LITERACY PROGRAM	65,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	19,550.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	25,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC HEALTH ASSOCIATION	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE FAIR INC	100,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WIC COORDINATORS ASSOCIATION	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPICE	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	35,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	17,973.81
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	BIG DIPPER CLOTHING COMPANY & ACCESSORIE	1,940.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	CA	BRANDERS COM INC	1,555.60
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	BREAST CANCER FOCUS INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	16,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	MD	CUSTOMINK COM	6,255.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	CO	DADDYBEAR SALES INC	3,164.28
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	OR	ENGELEN MACHINE DESIGN INC	3,525.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	FACING FOSTER CARE IN ALASKA	25,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	FL	FAR FROM BORING PROMOTIONS COM LLC	6,674.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	NJ	FLAGHOUSE INC	4,107.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	2,987.55
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	IL	HALO BRANDED SOLUTIONS INC	1,170.84
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	HAYDEN GARRISON	2,698.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	HOSPICE OF THE CENTRAL PENINSULA	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	IDENTITY INC	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	2,030.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	IL	IPROMOTEU	73,237.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	LET EVERY WOMAN KNOW ALASKA	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,200.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	2,543.18
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	GA	PINNACLE PROMOTIONS INC	1,914.12
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,579.95
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	RASMUSON FOUNDATION	100,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	RAYMOND FLORES	4,997.30
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	REGIONAL ALCOHOL AND DRUG ABUSE	30,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	RON RICHARDS	1,200.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	CA	SAFEWAY INC	1,791.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	NY	SAY IT WITH A CONDOM	85,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	SITKA LOCAL FOODS NETWORK INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	17,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA CANCER & WELLNESS	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	SPECIAL OLYMPICS ALASKA	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	5,142.57
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF ANCHORAGE	200,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF MAT-SU	350,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	TN	US IMPRINTS LLC	44,818.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AR	WALMART COM	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	WOMEN LISTEN INC	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22000-HEALTH & SOCIAL SVCS	AK	YWCA ANCHORAGE	7,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27000-LABOR & WORKFORCE DV	IL	4IMPRINT INC	8,356.26
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27000-LABOR & WORKFORCE DV	MA	FREEMAN DECORATING SERVICES INC	3,328.07
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27000-LABOR & WORKFORCE DV	AK	GEORGE H PLUMLEY MEMORIAL - AMERICAN	4,200.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27000-LABOR & WORKFORCE DV	AK	LASERTECH ALASKA	3,095.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27000-LABOR & WORKFORCE DV	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,701.81
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OR	AGRICULTURAL RESEARCH FOUNDATION	7,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	2,266.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	AMY MUZYKA-MCGUIRE R D	14,419.72
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	13,950.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ANDREA L WATTS	1,900.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	ANDREW GRAHAM HUNTER	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	AQUARIUM OF THE PACIFIC	3,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ASHLEY ADAMS	9,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	AURORA PROJEKT	8,240.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AZ	BB & COMPANY CATERING AND EVENTS LLC	4,277.85
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NJ	BENJAMIN POLLINGER	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	BERNHOLZ AND GRAHAM INC	11,347.52
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	BP WEST COAST PRODUCTS LLC	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	BTO MANAGEMENT CORPORATION	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MD	CAFE MEETING PLACE LLC	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OH	CAMERON MITCHELL RESTAURANTS	8,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TN	CAPTAIN D S LLC	20,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NE	CASH-WA DISTRIBUTING CO OF KEARNEY INC	7,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	CATHY KOCHENDORFER	6,427.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	GA	CHEFS USA LLC	73,250.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER S MILLER	3,200.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	CLARK J MISHLER	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CT	COAST GUARD FOUNDATION INC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	36,068.92
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	COMPETITOR GROUP INC	11,448.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	42,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	DANIEL ENOS	3,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	DARDEN RESTAURANTS INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	DEL MONTE CAPITAL MEAT CO	20,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	SC	DENNYS INC	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	DOWNTOWN SOUP KITCHEN	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	DUKES LAKE UNION CHOWDER HOUSE LLC	3,750.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NC	EARTH FARE INC	8,972.16
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	EMMA TEAL LAUKITIS	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	ERIC CLINE	9,666.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	EXECUTIVE BUSINESS MEDIA INC	2,622.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	FISH CITY GRILL LICENSING LP	7,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	FISHERMENS TERMINAL TENANT ASSOCIATION	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	FOOD SERVICES OF AMERICA	40,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	1,982.26
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	FREEMAN DECORATING CO	150,726.28
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CO	FRESH FISH COMPANY	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	ME	FUTURE BULLETINS INC	12,699.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	PA	GIANT EAGLE INC	20,800.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	GLACIER PRODUCTIONS LLC	40,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	GLOBAL EXPERIENCE SPECIALISTS	1,436.25
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	GORDON FOOD SERVICE INC	8,375.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MI	GREAT LAKES STEAK VENTURES INC	1,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	VA	GUEST SERVICES INC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	HAA AANI COMMUNITY DEVELOPMENT FUND INC	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	HAGGEN INC	11,475.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NC	HARRIS TEETER LLC	7,090.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	HOT FIRE LLC	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MT	HUHOT MONGOLIAN GRILLS LLC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	IMAGE SOURCE INC	27,879.55
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	INSTITUTE OF FOOD TECHNOLOGISTS	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	INTERACTIONS CONSUMER EXPERIENCE MARKE	14,560.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	GA	INTERNATIONAL ASSOCIATION OF	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	VA	INTERNATIONAL ASSOCIATION OF WOMEN CHEF	11,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	INTERNATIONAL CORPORATE CHEFS ASSOC INC	31,996.42
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	IRIDIO	5,808.98
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	JACK IN THE BOX INC	20,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	JEFF ROGERS	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	JOANNE WEIR PRODUCTIONS LLC	59,422.01
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV		JOEYS ONLY FRANCHISING PARTNERSHIP	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	KATHY CASEY INC	6,250.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	KEVIN M LANE	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	KIM SUNEE GUNN	8,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	VA	KNOWLERA MEDIA	4,100.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	KROGER CO	70,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	KY	LES DAMES D ESCOFFIER INTERNATIONAL INC	6,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	LETT-US FRANCHISE LLC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	GA	LOWE REFRIGERATION INC	4,268.06
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MN	LUND FOOD HOLDINGS INC	12,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	MANDLIK & RHODES INFORMATION SYSTEMS INC	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	VA	MARINE CORPS COMMUNITY SERVICES MCCS 12	4,050.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	MARKETING A LA CARTE INTERNATIONAL INC	25,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IA	MARTIN BROTHERS DISTRIBUTING CO INC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MI	NATIONAL ASSOCIATION OF COLLEGE AND	1,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	PA	NATIONAL RESTAURANT ASSOCIATION	12,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	NEW YORK YANKEES	25,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	NOEL BARNHURST PHOTOGRAPHER INC	19,825.58
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	NOME CHAMBER OF COMMERCE INC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	NORTHWEST FISHERIES ASSOCIATION	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	NORWEGIAN COMMERCIAL CLUB	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	DC	OCCASIONS CATERERS	13,645.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	4,035.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OR	PACIFIC FISHERIES TECHNOLOGISTS	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	PEAK 3 LLC	13,195.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IA	PERISHABLE DISTRIBUTORS OF IOWA LTD	20,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	GA	PESTO INC	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CO	PHILIP J KENDZIOR	6,476.86
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,708.86
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	PREFERRED HOSPITALITY INC	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	PUBLIX SUPER MARKETS INC	75,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	RAVENOUS ENTERPRISES LLC	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	RENT A CAN TOILET CO INC	1,275.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASK	1,250.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	REYES HOLDINGS LLC	30,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	ROCKFISH SEAFOOD GRILL INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NV	RR DONNELLEY	7,688.09
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	RUBIOS RESTAURANTS INC	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	PA	SAMUELS AND SON SEAFOOD COMPANY	20,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SARAH BARTON	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MO	SCHNUCK MARKETS INC	27,126.54
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	SEAPORT BOSTON HOTEL	60,280.44
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	SEATTLE GOOD BUSINESS NETWORK	4,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	5,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OR	SHARIS MANAGEMENT CORPORATION	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	SMG FOOD & BEVERAGE LLC	9,673.88
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OK	SONIC INDUSTRIES SERVICES INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SOUTHSIDE BISTRO INC	2,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	1,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	SPROCKETHEADS LLC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	STATE OF MASSACHUSETTS	3,122.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	STEFANI MARNON	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	STEVEN J ROSE	3,159.01
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV		SYSCO CANADA INC	30,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	SYSCO CORPORATION	125,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	TALON CHARTERS INC	55,772.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	THE HARTMAN GROUP INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	THE JAMES BEARD FOUNDATION	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	RI	THE PRESERVATION SOCIETY OF NEWPORT	7,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	THE RK GROUP LLC	1,560.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	FL	THE UNIVERSAL GROUP OF COMPANIES	118,640.63
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	TRADEMARK RENEWAL SERVICE LLC	1,765.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	TRIVINITY INC	11,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	NY	UBM CATERSOURCE LLC	4,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	UNITED FISHERMEN OF ALASKA	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	30,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FOUNDATION	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	MA	UNIVERSITY OF MASSACHUSETTS	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	IL	US FOODS INC	10,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	WA	VISUAL MEDIA GROUP LLC	14,126.04
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	WELLDONE RESTAURANT CONCEPTS INC	1,843.41
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	OH	WHITE CASTLE MANAGMENT COMPANY	15,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	CA	WHOLE FOODS MARKET INC	5,452.63
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	TX	WHOLE FOODS MARKET SERVICES INC	8,807.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV		Wire Transfer	21,644.52
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29000-COMM,COMM & ECON DEV	AK	YUIT LLC	6,514.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	34000-MIL & VETERANS AFF.	IL	4IMPRINT INC	4,764.38
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	34000-MIL & VETERANS AFF.	AK	CHRISTOPHER BRACKEN	8,389.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	34000-MIL & VETERANS AFF.	AK	KLONDIKE ADVERTISING INC	2,950.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	34000-MIL & VETERANS AFF.	VA	THE SPECTRUM GROUP MEMBERS LLC	222,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36000-NATURAL RESOURCES	AK	BROADWAY ALASKA ENTERPRISES INC	3,927.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36000-NATURAL RESOURCES	AK	HEROLD ADVERTISING PRODUCTS LLC	2,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36000-NATURAL RESOURCES	AK	NORTHWEST STRATEGIES	3,930.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36000-NATURAL RESOURCES	CA	PROMOTIONAL DESIGN GROUP	1,190.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	41000-FISH & GAME	AK	DENALI MEDIA HOLDINGS CORP	6,209.68
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	41000-FISH & GAME	AK	KENNETH JACKSON	1,500.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	41000-FISH & GAME		TREVER BLAIR PEARL	1,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	CAPITAL COMMUNITY BROADCASTING INC	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	TX	CAPSTAR RADIO OPERATING CO INC	22,977.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	COASTALASKA	38,565.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	COASTAL TELEVISION BROADCASTING COMPANY	12,803.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	TN	CREATIVE PRODUCT SOURCE INC	1,872.30
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	CA	CREATIVE PRODUCT SOURCING INC	4,608.60
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	DENALI MEDIA HOLDINGS CORP	56,296.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	GCI CABLE INC	8,704.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AZ	INTUIT INC	1,159.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	JUNEAU ALASKA COMMUNICATIONS LLC	6,356.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	LAD INC	3,480.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS MEDIA INC	27,994.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	3,533.84
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	PESTO INC	11,098.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	4,070.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	SERIGRAPHICS INC	1,572.50
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	SUSAN STARK CHRISTIANSON	50,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	CA	TOP-USA CORPORATION	1,802.75
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46000-PUBLIC SAFETY	AK	TUNDRA & ASSOCIATES INC	1,125.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	IL	4IMPRINT INC	3,853.90
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	CA	AERO-MOTION INC	3,136.37
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	1,733.63
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	HAYDEN GARRISON	19,468.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	LARRY MOORE	1,580.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	3,095.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	NE	PAYPAL INC	1,190.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	PORCARO COMMUNICATIONS INC	105,946.52
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	AK	SANTAS STITCHES CUSTOM EMBROIDERY INC	1,118.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	3,000.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF	CT	UNICOMM LLC	3,595.00
73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	57000-TRANSPORTATION & PF		Wire Transfer	1,690.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	01000-GOVERNOR'S OFFICE	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	18,162.50
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	01000-GOVERNOR'S OFFICE	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,358.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	01000-GOVERNOR'S OFFICE	AK	CHATHAM ELECTRIC INC	1,065.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	828,710.83
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	WA	ALASKA POWER AND TELEPHONE COMPANY	59,819.55
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC INC	6,227.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY ELECTRIC ASSOCIATION	34,746.92

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	CORDOVA ELECTRIC COOPERATIVE INC	1,020.91
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	1,694.65
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	GOLDEN VALLEY ELEC ASSOC INC	189,456.01
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	HOMER ELECTRIC ASSOC	13,344.52
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	827,545.16
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	JCM RENTALS INC	4,722.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	OH	KEY CORPORATE CAPITAL INC	631,529.62
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	MATANUSKA ELECTRIC ASSOCIATION INC	137,488.51
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	43,443.61
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	03000-DEPT ADMINISTRATION	AK	MUNICIPALITY OF ANCHORAGE	17,550.09
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15000-DEPT. OF REVENUE	AK	FULLFORD ELECTRIC INC	2,349.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	185,126.28
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	130,358.06
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	ALASKA VILLAGE ELECTRIC COOP INC	86,527.50
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH ELECTRIC ASSOCIATION INC	149,155.88
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	104,615.53
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	80,374.53
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN VALLEY ELEC ASSOC INC	329,888.02
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	HOMER ELECTRIC ASSOC	35,673.13
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	M AND M ELECTRIC INC	2,311.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA ELECTRIC ASSOCIATION INC	210,959.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	829,100.10
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22000-HEALTH & SOCIAL SVCS	AK	NOME JOINT UTILITY SYSTEMS	54,421.27
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27000-LABOR & WORKFORCE DV	AK	CITY OF SEWARD	407,238.38
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	15,453.03
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	ALASKA VILLAGE ELECTRIC COOP INC	175,686.83
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	CHUGACH ELECTRIC ASSOCIATION INC	36,247.82
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	3,836.08
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	COPPER VALLEY ELECTRIC ASSOCIATION	6,185.96
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	1,459,952.67
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	GOLDEN VALLEY ELEC ASSOC INC	50,678.81
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	HOMER ELECTRIC ASSOC	15,905.30
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	81,456.85
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	MATANUSKA ELECTRIC ASSOCIATION INC	51,776.72
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	59,522.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	NUSHAGAK ELECTRIC & TELEPHONE	1,179.41
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34000-MIL & VETERANS AFF.	AK	SEMCO ENERGY INC	2,417.94
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	10,534.26
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,238.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	950.16
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	GOLDEN VALLEY ELEC ASSOC INC	27,789.29
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	HOMER ELECTRIC ASSOC	21,976.05
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION INC	202,270.68
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	36000-NATURAL RESOURCES	AK	MCGRATH LIGHT & POWER INC	56,856.56
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	19,992.52
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	WA	ALASKA POWER AND TELEPHONE COMPANY	1,230.52
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	ALASKA VILLAGE ELECTRIC COOP INC	1,081.79
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	CHUGACH ELECTRIC ASSOCIATION INC	21,112.71
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	CITY AND BOROUGH OF YAKUTAT	3,459.33
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	CITY OF KODIAK	10,570.87
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	CITY OF UNALASKA	7,148.97
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	CORDOVA ELECTRIC COOPERATIVE INC	4,045.01
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	GOLDEN VALLEY ELEC ASSOC INC	400,929.11
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	KODIAK ELECTRIC ASSOC	67,783.67
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	MCGRATH LIGHT & POWER INC	4,475.66
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	MUNICIPALITY OF ANCHORAGE	559,405.60
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	NAKNEK ELECTRIC ASSOCIATION INC	21,442.59
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	NUSHAGAK ELECTRIC & TELEPHONE	7,224.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	PETERSBURG BOROUGH	1,867.87
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	41000-FISH & GAME	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	2,170.91
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	WA	ALASKA POWER AND TELEPHONE COMPANY	6,482.85
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	ALASKA VILLAGE ELECTRIC COOP INC	58,109.62
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	ANIAK LIGHT & POWER COMPANY INC	31,203.24
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CHUGACH ELECTRIC ASSOCIATION INC	294,211.73
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	29,016.46
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CITY OF GALENA	12,785.95
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	29,181.04
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	52,479.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CITY OF VALDEZ	292.92
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL - ALASKA WING	921.99

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	8,646.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	GOLDEN VALLEY ELEC ASSOC INC	83,759.66
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	HOMER ELECTRIC ASSOC	42,712.39
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	MATANUSKA ELECTRIC ASSOCIATION INC	48,597.05
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	MCGRATH LIGHT & POWER INC	12,558.02
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	NUSHAGAK ELECTRIC & TELEPHONE	25,365.60
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	SEMCO ENERGY INC	4,513.85
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46000-PUBLIC SAFETY	AK	SUKAKPAK INC	3,537.49
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	48000-ENVIRONMENTAL CONS	AK	CHUGACH ELECTRIC ASSOCIATION INC	116,336.18
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	48000-ENVIRONMENTAL CONS	AK	YAKUTAT TLINGIT TRIBE	1,917.50
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	173,586.70
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	ALASKA VILLAGE ELECTRIC COOP INC	601,683.94
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	419.92
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	CITY OF KETCHIKAN	44,182.48
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	605,651.65
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	6,951.38
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	GOLDEN VALLEY ELEC ASSOC INC	249,927.07
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	HOMER ELECTRIC ASSOC	382,823.70
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA ELECTRIC ASSOCIATION INC	2,017,259.12
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	544,145.62
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	NOME JOINT UTILITY SYSTEMS	279,650.67
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	PK ELECTRIC LLC	1,448.25
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY INC	6,555.59
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	1,782.28
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	AKIACHAK NATIVE COMMUNITY ELECTRIC CO	3,184.80
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	342,501.91
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,771.26
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	432,625.27
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP INC	247,085.59
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	ANIAK LIGHT & POWER COMPANY INC	22,516.18
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	BARROW UTILITIES & ELECTRIC CO-OP	19,722.47
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	BEAVER VILLAGE COUNCIL	16,949.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CHALKYITSIK VILLAGE COUNCIL	6,303.90
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CHENEGA IRA COUNCIL	2,359.43
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CHITINA NATIVE CORP	33,862.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	5,623,553.14
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF YAKUTAT	90,305.71
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	34,372.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF AKIAK	8,881.31
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF ATKA	1,006.35
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF CHUATHBALUK	14,222.84
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	2,461.44
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF GALENA	147,825.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF HUGHES	5,486.17
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	317,746.58
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF KOYUKUK	6,039.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	2,628.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF PLATINUM	12,651.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	15,630.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	36,864.35
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF ST GEORGE	14,641.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	15,513.31
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF TUNTUTULIAK	5,897.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	34,935.71
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	7,672.81
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	COPPER VALLEY ELECTRIC ASSOCIATION	288,510.86
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	CORDOVA ELECTRIC COOPERATIVE INC	301,663.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	2,595.58
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	340.17
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	DENDU GWICH IN TRIBAL GOVERNMENT	4,086.40
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	FAIRBANKS NATURAL GAS LLC	61,243.60
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	G & K INC	88,288.61
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	2,714,428.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	GUSTAVUS ELECTRIC INC	1,158.17
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	GWITCHYAA ZHEE UTILITIES	35,258.54
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	558,243.84
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	IGIUGIG ELECTRIC COMPANY	7,464.72
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	I-N-N ELECTRIC CO-OP INC	54,615.94
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	71,463.93
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	KODIAK ELECTRIC ASSOC	82,182.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	84,841.82
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	LAKE MINCHUMINA POWER CO	18,480.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	LIME VILLAGE TRADITIONAL COUNCIL	8,532.26
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION INC	908,384.72
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	MCGRATH LIGHT & POWER INC	16,551.23
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	METLAKATLA POWER & LIGHT	23,577.83
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	497,578.14
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NAKNEK ELECTRIC ASSOCIATION INC	58,072.32
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NAPAKIAK CORP	3,253.14
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NAPASKIAK UTILITY INC	3,261.91
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	250,540.97
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	6,620.40
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH	1,049.50
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	NUSHAGAK ELECTRIC & TELEPHONE	58,561.63
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	8,048.95
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	PETERSBURG BOROUGH	39,807.58
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	PILOT POINT ELECTRIC UTILITY	2,636.40
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	RICHARD SYMONS JR	42,570.34
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	SAND POINT GENERATING LLC	13,255.22
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	SLEETMUTE TRADITIONAL COUNCIL	1,196.47
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	STEVENS VILLAGE IRA COUNCIL	11,397.10
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	SUKAKPAK INC	79,397.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	20,619.88
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TATITLEK VILLAGE COUNCIL	16,175.44
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TDX ADAK GENERATING LLC	171,810.23
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TDX MANLEY GENERATING LLC	42,887.01
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TDX NORTH SLOPE GENERATING	106,334.15
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	TULUKSAK NATIVE COMMUNITY	10,224.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	23,282.45
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF	AK	WASTE CONNECTIONS OF ALASKA INC	104.65
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	57000-TRANSPORTATION & PF		Wire Transfer	17,485.23
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	143,292.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	69000-LEGISLATIVE AFFAIRS	AK	MUNICIPALITY OF ANCHORAGE	43,796.63
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	69000-LEGISLATIVE AFFAIRS	AK	SEMCO ENERGY INC	3,500.00
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	WA	ALASKA POWER AND TELEPHONE COMPANY	18,646.67

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	ALASKA VILLAGE ELECTRIC COOP INC	29,305.40
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	ANIAK LIGHT & POWER COMPANY INC	12,535.78
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL UTILITIES	128,700.22
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	CITY OF UNALASKA	7,561.85
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	GOLDEN VALLEY ELEC ASSOC INC	2,250.83
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	GRANT AVIATION INC	16,229.05
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	HOMER ELECTRIC ASSOC	129,934.88
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	MATANUSKA ELECTRIC ASSOCIATION INC	120,685.73
73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	367,595.73
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	56,104.31
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	52,596.04
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	128,767.25
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	22,640.22
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	22,397.06
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL UTILITIES	11,789.40
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	37,606.64
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF PALMER	23,536.37
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN HEART UTILITIES	95,266.58
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	180,590.35
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	NOME JOINT UTILITY SYSTEMS	24,037.11
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	2,180.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	27000-LABOR & WORKFORCE DV	AK	CITY OF SEWARD	46,399.67
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	AK	CITY OF BETHEL UTILITIES	38,169.31
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	8,816.10
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	74,437.24
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	23,198.81
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	4,463.45
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34000-MIL & VETERANS AFF.	GA	WAL MART INC	239.20
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	A FULL MOON SEPTIC	8,085.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	9,519.50
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	CITY OF MCGRATH	3,158.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	COLLEGE UTILITIES CORP	6,727.83
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	HOMESTEAD PUMPING & THAWING INC	4,450.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	HORIZON SERVICES	5,357.52
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	JUNEAU SEPTIC SERVICES	1,440.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	KODIAK HONEY WAGON	7,061.75
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	K&S ALASKA INC	1,573.75
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	MJB VENTURES INC	3,990.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	PENINSULA PUMPING INC	2,120.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	RON PHILLIPS	12,105.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	SANI-CAN INC	20,516.50
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	SHORELINE SEPTIC SERVICE INC	9,545.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	36000-NATURAL RESOURCES	AK	WEIDNER CONSTRUCTION	5,450.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	AK	BETTER WAY CONSTRUCTION LLC	11,689.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	AK	CITY OF HOMER	15,671.48
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	AK	CITY OF UNALASKA	1,904.84
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	3,797.06
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	AK	GOLDEN HEART UTILITIES	68,982.35
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	CO	SP-ANALYTICA INC	1,643.94
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	41000-FISH & GAME	AK	WEIDNER CONSTRUCTION	1,200.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	2,201.53
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY OF BETHEL UTILITIES	19,170.10
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY OF GALENA	11,412.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	125.76
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	11,477.52
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	1,071.97
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	564.81
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	46000-PUBLIC SAFETY	AK	GOLDEN HEART UTILITIES	11,169.19
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	1,146.67
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF JUNEAU	145,887.98
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY OF BETHEL UTILITIES	61,599.01
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY OF KENAI	72,850.24
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY OF KETCHIKAN	44,584.42
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY OF PALMER	34,265.15
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	60,400.70
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	GOLDEN HEART UTILITIES	169,957.23
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	493,901.12
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	NOME JOINT UTILITY SYSTEMS	36,189.25
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	ROBERT W MADDEN INC	3,200.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	VALLEY UTILITIES	1,306,745.97

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	50000-DEPT. OF CORRECTIONS	AK	WASTE CONNECTIONS OF ALASKA INC	3,078.02
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	4,882.40
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION INC	1,479.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	3,622.98
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	1,138.38
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	WA	CITY OF BELLINGHAM	3,090.44
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL UTILITIES	14,859.05
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	16,314.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	3,630.81
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF GALENA	9,488.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	9,175.22
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	31,950.83
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF KOTZEBUE	7,007.88
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	8,000.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	293.70
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF VALDEZ	4,236.72
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	154.48
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	77,275.72
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	50,703.77
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	JUNEAU SEPTIC SERVICES	27,258.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	287,127.87
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	NANA OILFIELD SERVICES INC	3,847.55
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	5,791.69
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH-SERVICE AREA 10	49,132.84
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	PETERSBURG BOROUGH	7,698.30
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	PETRO MANAGEMENT SERVICES LLC	1,425.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	ROBERT W MADDEN INC	3,100.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	WA	TANDEM SERVICE CORPORATION	8,970.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	US COAST GUARD-BSU FINANCE CENTER	44,500.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	AK	WEIDNER CONSTRUCTION	2,200.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	365.50
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	57000-TRANSPORTATION & PF			29,000.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	69000-LEGISLATIVE AFFAIRS	AK	CITY & BOROUGH OF JUNEAU	17,041.48
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	69000-LEGISLATIVE AFFAIRS	AK	TUAN N TRAN	1,630.00
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	6,707.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	76000-ALASKA COURT SYSTEM	AK	NORTHERN ENERGY CORP	1,404.48
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	01000-GOVERNOR'S OFFICE	AK	RELO INFORMATION MANAGEMENT INC	1,589.34
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	01000-GOVERNOR'S OFFICE	AK	WORLD-WIDE MOVERS INC	387.12
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	1,470.09
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	84,345.23
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	25,636.65
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	AK	REACH INC	1,751.11
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	AK	RELO INFORMATION MANAGEMENT INC	14,321.17
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	03000-DEPT ADMINISTRATION	AK	SHRED ALASKA INC	2,202.96
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	1,626.49
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	85,004.58
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17000-EDUCATION & EARLY	AK	REACH INC	4,355.43
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	967.97
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	18,312.60
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	B & P WASTE SERVICES INC	4,800.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	28,316.40
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL UTILITIES	11,774.37
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	9,606.90
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF PALMER	7,785.44
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	WA	EMERALD ALASKA INC	1,421.19
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	ENTECH ALASKA LLC	11,447.44
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	25,368.75
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	NOME JOINT UTILITY SYSTEMS	2,237.80
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	REACH INC	2,159.18
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	RED BOX REFUSE LLC	1,296.12
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	RELIABLE TRANSFER CORPORATION	3,203.75
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	8,009.41
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	SAFETY WASTE INCINERATION	20,373.20
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	SHRED ALASKA INC	1,039.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	22000-HEALTH & SOCIAL SVCS	AK	WASTE CONNECTIONS OF ALASKA INC	38,019.20
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	27000-LABOR & WORKFORCE DV	AK	REACH INC	1,365.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	27000-LABOR & WORKFORCE DV	AK	WASTE CONNECTIONS OF ALASKA INC	35,614.70
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	29000-COMM,COMM & ECON DEV	AK	REACH INC	5,134.84
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	AK	CITY OF BETHEL UTILITIES	11,328.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	83,208.55

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	TX	FERGUSON ENTERPRISES INC	1,674.54
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	-16.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	4,603.33
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	34000-MIL & VETERANS AFF.	AK	WASTE CONNECTIONS OF ALASKA INC	1,639.49
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	3,401.71
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	8,668.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	170.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	CITY OF ANIAK	1,050.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	CITY OF MCGRATH	1,754.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	DELTA SANITATION INC	3,763.80
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	WA	EMERALD ALASKA INC	2,115.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	FRED S HOFFMAN	9,999.80
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	HAINES SANITATIONS INC	7,213.49
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	P & S TRUCKING AND EQUIPMENT	1,108.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	SHAMROCK SEPTIC	1,000.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	WASTE CONNECTIONS OF ALASKA INC	68,274.18
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	36000-NATURAL RESOURCES	AK	WILLIAM W STEARNS	6,511.20
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	AK	BIGFOOT PUMPING & THAWING INC	1,105.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	AK	CITY OF UNALASKA	169.21
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	723.67
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	WA	GLACIER CONSTRUCTION SERVICES INC	24,999.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	AK	HAINES SANITATIONS INC	1,542.50
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	AK	SEMCO ENERGY INC	12,552.25
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	41000-FISH & GAME	AK	WASTE CONNECTIONS OF ALASKA INC	20,907.29
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	6,401.79
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	CITY OF GALENA	240.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	4,024.55
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	317.89
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	ENTECH ALASKA LLC	9,619.62
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	SAFETY WASTE INCINERATION	1,295.16
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	SHRED ALASKA INC	4,049.28
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	46000-PUBLIC SAFETY	AK	WASTE CONNECTIONS OF ALASKA INC	1,043.90
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	48000-ENVIRONMENTAL CONS	WA	EMERALD ALASKA INC	3,356.23
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	864.54
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	32,348.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	CITY OF BETHEL UTILITIES	20,481.06
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	CITY OF KENAI	37,267.45
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	CITY OF PALMER	8,160.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	WA	EMERALD ALASKA INC	1,805.62
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	NOME JOINT UTILITY SYSTEMS	17,253.56
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	RELO INFORMATION MANAGEMENT INC	464.56
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	SAFETY WASTE INCINERATION	7,713.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	50000-DEPT. OF CORRECTIONS	AK	WASTE CONNECTIONS OF ALASKA INC	339,269.92
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	74,668.60
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CAROL R NEELEY	62,333.03
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	SC	CH2M HILL ALASKA INC	1,209.51
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	10,806.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL UTILITIES	5,474.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	410.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	17,298.76
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF GALENA	240.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	29,362.70
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF KOTZEBUE	240.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	6,200.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	4,394.31
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	340.70
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	DELTA SANITATION INC	4,098.14
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	124,267.25
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	1,750.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	WA	ECOLIGHTS NORTHWEST LLC	1,522.16
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	111,143.62
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	WA	EMERALD SERVICES INC	56,712.58
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	ENTECH ALASKA LLC	2,504.20
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	FULL CYCLE LLC	24,276.25
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	ILIAMNA VILLAGE COUNCIL	2,000.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	KENAI PENINSULA BOROUGH	2,437.20
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	KODIAK ISLAND BOROUGH	2,310.30
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	2,579.48
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	NICK TROXELL	20,630.60
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	8,535.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH-SERVICE AREA 10	26,397.66
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	WA	SANITARY SERVICE COMPANY INC	15,947.79
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	SHRED ALASKA INC	1,258.64
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	WASTE CONNECTIONS OF ALASKA INC	322,022.92
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	57000-TRANSPORTATION & PF	AK	WEST GLACIER DEVELOPMENT LLC	1,760.00
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	69000-LEGISLATIVE AFFAIRS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	26,653.80
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	69000-LEGISLATIVE AFFAIRS	WA	DELTA WESTERN INC	12,067.32
73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	76000-ALASKA COURT SYSTEM	AK	RELO INFORMATION MANAGEMENT INC	8,868.21
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	03000-DEPT ADMINISTRATION	AK	AURORA ENERGY LLC	33,330.90
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	248,498.54
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	03000-DEPT ADMINISTRATION	AK	SEMCO ENERGY INC	19,774.43
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATURAL GAS LLC	250,868.05
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	22000-HEALTH & SOCIAL SVCS	AK	SEMCO ENERGY INC	695,578.81
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	27000-LABOR & WORKFORCE DV	CA	AMERIGAS	23,551.80
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	1,268,373.78
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NATURAL GAS LLC	61,133.09
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	34000-MIL & VETERANS AFF.	AK	SEMCO ENERGY INC	42,000.59
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	CA	AMERIGAS	2,692.81
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	286.39
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	5,681.29
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION INC	1,163.05
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	AK	SEMCO ENERGY INC	86,650.67
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	36000-NATURAL RESOURCES	CA	SUBURBAN PROPANE	1,556.58
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	AK	FAIRBANKS NATURAL GAS LLC	414,604.95
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	AK	KENAI PENINSULA BOROUGH	3,569.88
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	AK	LARRY G HEATER	172.20
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	AK	SEMCO ENERGY INC	625,432.02
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	CA	SUBURBAN PROPANE	11,187.42
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	920.20
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	46000-PUBLIC SAFETY	IL	ILMO PRODUCTS COMPANY INC	1,685.00
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	716.40
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	46000-PUBLIC SAFETY	AK	SEMCO ENERGY INC	142,277.34
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	48000-ENVIRONMENTAL CONS	AK	SEMCO ENERGY INC	120,634.76
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	31,649.64
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	50000-DEPT. OF CORRECTIONS	AK	FAIRBANKS NATURAL GAS LLC	299,383.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY INC	1,258,527.74
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	AURORA ENERGY LLC	106,080.39
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	BARROW UTILITIES & ELECTRIC CO-OP	3,250.35
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	1,786.32
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	8,164.50
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	FAIRBANKS NATURAL GAS LLC	298,348.98
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	2,939.83
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	JAMES HIGGINS	1,166.66
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	NORGASCO INC	23,867.91
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	NORTHSTAR GAS LLC	1,037.34
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY INC	2,039,825.22
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	CA	SUBURBAN PROPANE-1721	4,257.37
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	57000-TRANSPORTATION & PF	AK	T & S WELDING INC	1,096.55
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	69000-LEGISLATIVE AFFAIRS	AK	SEMCO ENERGY INC	18,924.15
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	CPD ALASKA LLC	20,339.61
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	DALIBOR MACHALEK	2,141.43
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	EMMONAK CORPORATION	8,265.34
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	33,969.87
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	NENANA HEATING SERVICES INC	11,807.71
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	NORTHERN ENERGY CORP	4,428.52
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	SEA LION CORPORATION	19,782.28
73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	76000-ALASKA COURT SYSTEM	AK	SEMCO ENERGY INC	227,613.05
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	01000-GOVERNOR'S OFFICE	WA	DELTA WESTERN INC	13,973.72
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	03000-DEPT ADMINISTRATION	WA	DELTA WESTERN INC	664,423.16
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	216,912.12
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA VILLAGE ELECTRIC COOP INC	18,222.60
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	AK	BONANZA FUEL INC	53,868.52
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL ALLIANCE FUELS LLC	2,405.08
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	WA	DELTA WESTERN INC	318,664.10
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	AK	INLET PETROLEUM COMPANY	59,233.40
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22000-HEALTH & SOCIAL SVCS	AK	PETRO 49 INC	85,732.49
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	239,920.88
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	AK	BONANZA FUEL INC	103,013.32
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	AK	BRISTOL ALLIANCE FUELS LLC	9,437.43
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	AK	CPD ALASKA LLC	145,632.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	WA	DELTA WESTERN INC	214,566.43
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	AK	KUGKAKTLIK LTD	4,732.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34000-MIL & VETERANS AFF.	AK	PETRO 49 INC	34,309.40
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	4,879.95
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	18,098.05
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	WA	DELTA WESTERN INC	43,761.86
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	FISHERS FUEL INC	23,598.35
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	PETRO 49 INC	1,685.87
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	PETRO STAR INC	2,292.09
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	AK	SHORESIDE PETROLEUM INC	2,917.35
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	36000-NATURAL RESOURCES	OK	SUPERIOR PELLET FUELS LLC	1,680.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	BONANZA FUEL INC	3,603.13
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	11,683.69
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	CPD ALASKA LLC	31,006.41
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	DALIBOR MACHALEK	5,954.35
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	WA	DELTA WESTERN INC	138,469.87
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	FISHERS FUEL INC	2,273.59
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	FROSTY FUELS LLC	2,146.56
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	NORTHSTAR GAS LLC	8,572.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	PETRO 49 INC	76,701.64
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	SAND POINT SERVICES LLC	4,407.98
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	41000-FISH & GAME	AK	TOM FERRAZZI	37,631.88
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	20,800.18
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL - ALASKA WING	3,179.35
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	120,013.85
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	DALIBOR MACHALEK	1,032.49
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	2,001.86
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	76,140.52
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	EMMONAK CORPORATION	14,718.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	EVERTS AIR FUEL INC	5,812.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	INLET PETROLEUM COMPANY	50,353.12
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	LORENE A ANELON	2,900.38
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	NATIVE VILLAGE OF SELAWIK	4,500.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	NENANA HEATING SERVICES INC	2,565.96
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	8,405.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	PETRO 49 INC	9,444.27
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	SHORESIDE PETROLEUM INC	2,156.29
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	14,006.17
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46000-PUBLIC SAFETY	AK	TOP FUEL COMPANY LLC	76,715.49
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	48000-ENVIRONMENTAL CONS	AK	CPD ALASKA LLC	1,297.45
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50000-DEPT. OF CORRECTIONS	AK	BONANZA FUEL INC	290,842.28
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	5,545.83
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	699,868.27
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50000-DEPT. OF CORRECTIONS	AK	PETRO 49 INC	37,590.58
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM INC	463,922.55
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ADAK PETROLEUM LLC	36,877.05
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ALAKANUK NATIVE CORPORATION	6,550.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ALASKA AIR FUEL INC	25,068.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING INC	287,361.77
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ATKA NATIVE STORE	8,475.30
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	AUSTINS ALASKA ADVENTURES	13,000.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	AZACHOROK CONTRACT SERVICES LLC	6,900.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	298,133.98
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	56,014.47
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF CHUATHBALUK	1,163.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF GOLOVIN	6,000.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF KIANA	4,800.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	9,200.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	4,901.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	11,844.91
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	51,927.91
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CITY OF TANANA	3,600.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	582,363.84
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	DELOY GES INC	6,210.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	1,541,015.99
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	DINEEGA FUEL COMPANY	6,040.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	DOJER FUEL SERVICES LLC	9,234.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	6,000.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL INC	69,550.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	FROSTY FUELS LLC	156,941.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	6,100.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	6,260.38
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	HOLY CROSS OIL	7,155.51
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	HYL FUEL	6,000.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	40,535.88
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	KALTAG COOPERATIVE INDUSTRIES INC	6,750.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	KING COVE CORP	11,649.82
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	KOKHANOK VILLAGE COUNCIL	8,300.63
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	5,990.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	LEVELOCK VILLAGE COUNCIL	21,557.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF ELIM	5,200.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF PERRYVILLE	5,300.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF SELAWIK	7,500.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NOORVIK NATIVE STORE	8,193.80
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	6,231.32
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	NUSHAGAK ELECTRIC & TELEPHONE	4,223.72
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	227,567.10
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	PILOT STATION INC NATIVE STORE	2,368.98
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	PLATINUM COMMERCIAL COMPANY LLC	4,993.92
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	11,203.50
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	ROGER PHILLIPS	3,187.80
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	5,800.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	SAVOONGA NATIVE STORE	6,000.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	SELDOVIA FUEL & LUBE	17,515.65
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	SHAKTOOLIK NATIVE CORP	6,100.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	82,190.67
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	SPRUCE ISLAND FUEL LLC	4,648.14
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	20,217.65
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	5,662.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	7,990.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	TOM FERRAZZI	42,481.28
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	TOP FUEL COMPANY LLC	26,250.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	TRIDENT SEAFOODS CORPORATION	36,132.25
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	UNALAKLEET NATIVE CORP	50,141.00
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	9,291.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	69000-LEGISLATIVE AFFAIRS	WA	DELTA WESTERN INC	89,324.71
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	15000-DEPT. OF REVENUE	AK	ECI-HYER INC	29,443.67
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	BEZEK DURST SEISER INC	33,639.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	MO	BURNS & MCDONNELL ENGINEERING COMPANY	39,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	CRW ENGINEERING GROUP LLC	15,917.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	DESIGN ALASKA INC	9,847.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	GDM INC	2,242.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	KOONCE PFEFFER BETTIS INC	11,329.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	MBA CONSULTING ENGINEERS INC	12,344.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	MILLARD & ASSOCIATES ARCHITECTS LLC	5,338.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	NORTHWIND ARCHITECTS LLC	28,547.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	PDC INCORPORATED	21,305.43
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	4,553.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	R&M CONSULTANTS INC	26,641.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	RSA ENGINEERING INC	28,929.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	STEVE FISHBACK	2,085.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	22000-HEALTH & SOCIAL SVCS	AK	UNI-GROUP ENGINEERS INC	4,204.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	27000-LABOR & WORKFORCE DV	AK	NORTHWIND ARCHITECTS LLC	6,012.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	DESIGN ALASKA INC	53,694.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	DOWL ALASKA LLC	37,442.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	DOWL LLC	40,794.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	F R BELL & ASSOCIATES INC	5,920.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	JOHN D HARTZ	117,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	LOUNSBURY & ASSOCIATES INC	10,222.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	RECON LLC	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	RICHARD J THIBODEAU	1,455.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	RIM ARCHITECTS LLC	9,999.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS INC	47,511.65
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	OR	ROMTEC INC	1,882.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	SHANNON & WILSON INC	79,102.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	STANTEC ARCHITECTURE INC	85,232.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	CO	TETRA TECH INC	30,830.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41000-FISH & GAME	AK	MERLE JANTZ	1,002.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41000-FISH & GAME	AK	PND ENGINEERS INC	4,215.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41000-FISH & GAME	CO	TETRA TECH INC	6,769.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41000-FISH & GAME	AK	TIM MEARIG	2,112.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	46000-PUBLIC SAFETY	AK	CHRISTOPHER L COMBS	14,330.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	46000-PUBLIC SAFETY	AK	COASTWISE CORPORATION	45,762.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	46000-PUBLIC SAFETY	AK	RIM ARCHITECTS LLC	57,523.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	ECI-HYER INC	14,275.98
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	RIM ARCHITECTS LLC	10,396.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	RSA ENGINEERING INC	78,637.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	SPRENG ASSOCIATES INC	14,808.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	STANTEC ARCHITECTURE INC	1,211.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	50000-DEPT. OF CORRECTIONS	AK	SUPERIOR GROUP	1,885.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ADAMS MORGENTHALER & COMPANY INC	29,235.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ALASKA AVALANCHE SPECIALISTS LLC	6,335.03
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	3,019.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	AMEC FOSTER WHEELER ENVIRONMENT & INFRA	48,481.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	ART ANDERSON ASSOCIATES INC	348,659.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	BEACON PROFESSIONAL SERVICES CORPORATI	183,693.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	BERGERABAM INC	82,968.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	78,813.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OH	BURGESS & NIPLE INC	463,497.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	SC	CH2M HILL ALASKA INC	290,072.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	5,415.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	1,870.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	COASTWISE CORPORATION	209,259.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	CORNFORTH CONSULTANTS INC	3,713.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	CREATIVE COURSES LLC	22,947.67
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CUFF BLAKELEY	4,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	1,603.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	GA	DET NORSKE VERITAS USA INC	12,951.68
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	DOWL LLC	1,579,500.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	ELLIOTT BAY DESIGN GROUP LLC	443,612.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	F LAWRENCE BENNETT	3,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	FRANK CARSON	10,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	GEOTEK ALASKA INC	14,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	GLOSTEN ASSOCIATES INC	3,262,083.59
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES INC	329,994.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	3,786.52
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HATTENBURG DILLEY & LINNELL	106,017.11
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	1,347,991.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HVAC INC	8,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	IBI GROUP US	85,230.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	SC	INFRASTRUCTURE ENGINEERS INC	173,490.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	JAMES ELIEFF	3,625.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	JAMES PETROPULOS	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KENT T BOVEE	4,975.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KINNEY ENGINEERING LLC	3,720.71
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	KITTELSON & ASSOCIATES INC	43,625.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	KPFF INC	541,401.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	LEI ENGINEERING & SURVEYING	1,690,906.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	480,347.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MARTIN ENGINEERING INC	12,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MATANUSKA-SUSITNA BOROUGH	2,502.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MCDOWELL GROUP	5,104.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WI	MEAD & HUNT INC	7,232.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MICHAEL P STEWART	2,790.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MORRIS ENGINEERING GROUP	17,595.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	NORTECH INC	4,516.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	NORTHERN ECONOMICS INC	90,008.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	202,441.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	PND ENGINEERS INC	18,439.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	QUANTUM SPATIAL INC	49,188.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	REID MIDDLETON INC	1,725.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	2,239,887.09
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	R&M ENGINEERING INC - JUNEAU	8,319.93
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ROBERTS KANEKO ENGINEERING INC	3,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	24,387.11
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA WATERSHED COALITION	4,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	STANTEC ARCHITECTURE INC	24,006.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	290,459.71
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	SUBTERRA INC	4,729.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	TONGASS ENGINEERING LLC	20,665.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	GA	URS ALASKA LLC	133,665.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	CA	USDA FOREST SERVICE	4,683.11
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	USKH INC	172,897.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	WEED ENGINEERING INC	965,105.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	69000-LEGISLATIVE AFFAIRS	AK	JENSEN YORBA LOTT INC	473,280.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	69000-LEGISLATIVE AFFAIRS	AK	RIM ARCHITECTS LLC	9,426.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	76000-ALASKA COURT SYSTEM	AK	RSA ENGINEERING INC	10,315.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	34000-MIL & VETERANS AFF.	AK	ASRC ENERGY SERVICES INC	29,933.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	34000-MIL & VETERANS AFF.	MT	HRA GRAY & PAPE LLC	37,829.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	AXELSSON MAYO & ASSOCIATES INC	15,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	BLACK-SMITH BETHARD & CARLSON LLC	8,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	TX	CGG LAND US INC	784,474.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	CHRISTOPHER LARSEN	17,497.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	CLINE & ASSOCIATES	33,905.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	DERRY & ASSOCIATES INC	10,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	DESIGN ALASKA INC	32,523.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	DONALD E MULLIKIN	18,212.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	7,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	LA	FUGRO GEOSERVICES INC	762,577.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	GLOBAL POSITIONING SERVICES INC	115,468.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	GUINN ENTERPRISES	13,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	LAKE LOUISE SNOWMACHINE CLUB INC	1,845.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	MANLEY LAND SURVEYORS INC	31,814.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	NORTH PACIFIC ADVISORS LLC	6,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	OR	OREGON STATE UNIVERSITY	11,557.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	RICHARD GLENN BRAUN	46,416.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS INC	4,948.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	R&M ENGINEERING INC - JUNEAU	1,432.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	ROGER RAMSEY	4,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	SOUTHEAST APPRAISAL SERVICES LLC	15,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	AK	TALKEETNA AIR TAXI INC	1,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	36000-NATURAL RESOURCES	PA	US DEPARTMENT OF THE INTERIOR	8,137.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	41000-FISH & GAME	AK	ALASKA MARINE SURVEYORS INC	4,710.42
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	41000-FISH & GAME	AK	JAMES PURDY	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	41000-FISH & GAME	AK	MATHEWS LAND SURVEYING INC	17,360.14

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	AVIATION RISK SOLUTIONS INC	140,429.65
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	BLACK-SMITH BETHARD & CARLSON LLC	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	DONALD E MULLIKIN	16,288.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	DOWL LLC	148,152.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	65,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	HATTENBURG DILLEY & LINNELL	115,061.15
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	529,308.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	151,130.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	MCCLINTOCK LAND ASSOCIATES INC	9,710.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	PATRICK ONEILL	5,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	490,983.02
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	148,797.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	THE ALASKA WIRELESS NETWORK LLC	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	VINCE COAN	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	718,056.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	57000-TRANSPORTATION & PF	CA	WMG INC	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	73000-LEGISLATIVE AUDIT	AK	BLACK-SMITH BETHARD & CARLSON LLC	2,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17000-EDUCATION & EARLY	WA	CRANE CONSULTANTS INC	1,235.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17000-EDUCATION & EARLY	AK	KENCARE INC	3,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17000-EDUCATION & EARLY	AK	LJ ANSWERING & ALARM MONITORING LLC	4,338.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17000-EDUCATION & EARLY	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	4,738.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	17000-EDUCATION & EARLY	OR	SYNERGO	1,451.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	TX	CEPHEID INC	18,712.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	2,747.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	TN	K&S ASSOCIATES INC	1,643.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	5,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	WA	PROCTOR SALES INC	2,975.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	AK	ROSS FOSBERG	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	GA	SIGNATURE RESEARCH INC	1,750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	7,932.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	4,559.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27000-LABOR & WORKFORCE DV	AK	FIRE CONTROL SYSTEMS INC	1,296.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	27000-LABOR & WORKFORCE DV	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	1,890.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34000-MIL & VETERANS AFF.	AK	DENALI CRANE INSPECTION LLC	4,532.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34000-MIL & VETERANS AFF.	AK	FRONTIER FIRE PROTECTION	4,110.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34000-MIL & VETERANS AFF.	CA	OTIS ELEVATOR COMPANY	8,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34000-MIL & VETERANS AFF.	AK	RESTORATION SCIENCE & ENGINEERING	49,060.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34000-MIL & VETERANS AFF.	IL	SGS NORTH AMERICA INC	10,327.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	NV	ALS USA INC	14,165.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	ID	APATITE TO ZIRCON INC	3,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	TX	BIOSTRATIGRAPHY COM LLC	6,854.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	BLODGETT & ASSOCIATES LLC	1,765.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	PA	COAL AND ENVIRONMENTAL SERVICES INC	2,081.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	ECI-HYER INC	10,152.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	GEORGE E MEYER	2,325.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	ID	GEOSEP SERVICES LLC	27,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	HATTENBURG DILLEY & LINNELL	1,220.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	ID	IDAHO CROP IMPROVEMENT ASSOCIATION	3,703.86
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	IRF GROUP INC	2,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	MERRILL FIELD INSTRUMENTS INC	2,870.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	M-W DRILLING INC	1,647.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	GA	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	10,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	CO	PALEO RESEARCH INSTITUTE INC	6,945.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	TX	PETROTECH ASSOCIATES	14,625.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AZ	RAY LUND	6,306.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	WA	SPECTRUM PETROGRAPHICS INC	2,088.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	TAURIAINEN ENGINEERING & TESTING INC	3,769.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	25,880.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	PA	US DEPARTMENT OF THE INTERIOR	65,962.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	VA	USGS NATIONAL CENTER MS 270	186,244.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	WA	WASHINGTON STATE UNIVERSITY	10,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES	TX	WEATHERFORD LABORATORIES INC	15,782.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	36000-NATURAL RESOURCES		Wire Transfer	3,552.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	3,724.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	41000-FISH & GAME	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,621.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	41000-FISH & GAME	AK	NORTECH INC	8,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	46000-PUBLIC SAFETY	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,005.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	46000-PUBLIC SAFETY	NC	CALIBRATE INC	15,934.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	46000-PUBLIC SAFETY	CA	OTIS ELEVATOR COMPANY	3,710.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	46000-PUBLIC SAFETY	AK	YUKON FIRE PROTECTION SERVICES INC	4,953.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	ACCEL FIRE SYSTEM INC	3,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	4.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	ALASKA QUALITY FIRE PROTECTION LLC	6,630.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	CHINOOK FIRE PROTECTION INC	1,007.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	HARRI PLUMBING & HEATING	3,073.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	INTEGRATED SYSTEMS GROUP INC	3,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	2,420.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	4,980.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,916.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,311.67
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	TAYLOR FIRE PROTECTION SERVICES LLC	15,109.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	VALLEY FIRE PROTECTION LTD	1,242.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	YUKON EQUIPMENT INC	3,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES INC	9,624.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	NJ	ADMARTEC INC	1,365.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ADMIRALTY ENVIRONMENTAL LLC	25,827.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	2,015.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ADVANCED COMMUNICATIONS	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ALASKA DIGLINE INC	2,828.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ALASKA FUEL SYSTEMS INC	3,168.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	2,942.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	11,243.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	TN	AMERESCO FEDERAL SOLUTIONS INC	7,206.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY &	5,148.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	32,504.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	63,521.27
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	6,705.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	CA	ANALYSTS INC	7,745.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	ARCTIC FOX ENVIRONMENTAL INC	1,365.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	A&S ENTERPRISES INC	1,795.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	20,330.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	BRANOM INSTRUMENT CO	15,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	CAPE DECISION INTERNATIONAL SVCS INC	20,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	CAP SANTE INTERNATIONAL INC	1,606.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	1,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	6,852.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	1,067.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	IL	CONSTRUCTION TECHNOLOGY LABORATORY INC	5,180.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	LA	C S MARINE SERVICES LLC	7,088.11
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	DENALI CRANE INSPECTION LLC	44,590.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	DENALI DRILLING INC	86,713.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	GA	DET NORSKE VERITAS USA INC	36,648.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	DIEHL ENGINEERING INC	4,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	49,582.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	PA	EVOQUA WATER TECHNOLOGIES LLC	4,910.05
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	FRONTIER FIRE PROTECTION	15,005.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	GEOTEK ALASKA INC	169,793.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	54,167.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	GUNDERSON EQUIPMENT LTD	11,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	30,690.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	JAMES E DRYDEN	1,705.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	LAST FRONTIER AIR VENTURES LTD	22,346.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	18,984.21
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	MARSH CREEK LLC	2,692.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	MATERIALS INTEGRITY INC	7,140.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	MAYES TESTING ENGINEERS INC	16,783.39
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	29,782.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,264.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	NORTECH INC	2,949.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO INC	10,939.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	NORTHWIND ARCHITECTS LLC	20,187.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	OR	OREGON DEPARTMENT OF TRANSPORTATION	22,533.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	CA	OTIS ELEVATOR COMPANY	2,609.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	4,882.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	12,795.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	70,956.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	PERSEVERANCE GLASS CO INC	1,370.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	8,015.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	PROTECTIVE COATING CONSULTANTS	14,522.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	RESTORATION SCIENCE & ENGINEERING	4,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	RICHARD GLENN BRAUN	2,930.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	107,182.67
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	SCHULER BROS INVESTMENTS	17,467.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	84,508.96
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	WA	SEATTLE RADIATOR LLC	374.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	IL	SGS NORTH AMERICA INC	3,746.22
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	SHAMAN TRAFFIC CONTROL LLC	17,205.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	55,235.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	1,656.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	SOUTHEAST EXTINGUISHER SERVICE INC	4,324.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF LABOR	8,120.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	CA	SYSTEMS ENERGY AUDIT COMPANY INC	33,858.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	TAYLOR FIRE PROTECTION SERVICES LLC	12,845.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF		TRANSAFE TECHNOLOGY LIMITED	1,055.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	GA	URS ALASKA LLC	155,502.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	US ARMY CORPS OF ENGINEERS	9,918.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	2,413.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	27,725.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	69000-LEGISLATIVE AFFAIRS	AK	HARRI PLUMBING & HEATING	1,673.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	2,748.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	76000-ALASKA COURT SYSTEM	AK	A VALLEY SERVICES LLC	3,601.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	76000-ALASKA COURT SYSTEM	AK	DOWL LLC	1,803.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	76000-ALASKA COURT SYSTEM	CA	OTIS ELEVATOR COMPANY	1,995.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	76000-ALASKA COURT SYSTEM	AK	R&M CONSULTANTS INC	31,237.65
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	76000-ALASKA COURT SYSTEM	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	1,620.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	03000-DEPT ADMINISTRATION	AK	CORP OF THE CATHOLIC BISHOP OF JUNEAU	200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	3,060.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22000-HEALTH & SOCIAL SVCS	AK	BLOOM ENTERPRISES INC	1,565.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22000-HEALTH & SOCIAL SVCS	AK	FA ASOLO LAUANO	1,330.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR EXCAVATION & TRUCKING INC	1,477.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22000-HEALTH & SOCIAL SVCS	AK	KELLY INC	2,710.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS DEVELOPMENT INC	5,975.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27000-LABOR & WORKFORCE DV	AK	METCO INC	1,645.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	ALASKA INDUSTRIAL HARDWARE INC	1,679.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	DEBBIE PETROZE	3,235.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	FAULKNER WALSH CONSTRUCTORS	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	GROUNDHOGS LLC	1,625.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	GUIDRY ENTERPRISE INC	7,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	MARK DELOZIER	5,674.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	MERITAGE FACILTIES MAINTENANCE	57,541.15
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34000-MIL & VETERANS AFF.	AK	TERRI E LANE	1,700.03
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	ALASKA CONTRACTING & CONSULTING INC	5,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	ALPINE CREEK LODGE	3,028.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	ALPINE GENERAL SERVICES	5,175.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	BIG LAKE TRAILS INC	1,235.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	80.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	CARIBOU HILLS CABIN HOPPERS	3,676.05
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	CITY OF ALEKNAGIK	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	CO	COMPASS TOOLS INC	3,035.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	DAVID E LUCE	6,582.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	DENALI HIGHWAY TRAIL CLUB	11,390.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	JASON PIDCOCK	1,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	KENNETH CROSBY	35,688.77
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	LAKE LOUISE SNOWMACHINE CLUB INC	7,001.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	MID VALLEY TRAIL CLUB	7,237.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	MONTANA CREEK MOTOR MUSHERS INC	1,015.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	NORSE ALASKA LLC	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	ROGER PHILLIPS	3,810.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	TANGENT & TAPER CONSTRUCTION LLC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	WESTERN CONSTRUCTION & EQUIPMENT	15,435.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	11,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36000-NATURAL RESOURCES	AK	YUKON QUEST INTERNATIONAL LTD	9,374.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	41000-FISH & GAME	AK	ADMIRALTY CONSTRUCTION INCORPORATED	1,658.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	41000-FISH & GAME	AK	BOB BARTLETT	14,660.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	41000-FISH & GAME	AK	BOBBY C PATE	1,196.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	46000-PUBLIC SAFETY	AK	ARNOLD MCDONALD	1,867.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	48000-ENVIRONMENTAL CONS	AK	JEFFCO INC	6,716.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	ALVIN G WILLIAMS	48,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	OH	ALVIN G WILLIAMS	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	BOND INC	124,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	BRENDAS LANDSCAPING INC	8,640.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION INC	6,680.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CARL KIUNYA	18,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CHARLES DRAPER	5,806.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CHARLES POST	16,828.56
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CHRIS CARR SR	16,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER AGUCHAK	21,303.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF ALEKNAGIK	11,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF CHEFORNAK	26,040.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF CHIGNIK	18,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF EEK	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF FALSE PASS	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	68,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF NEW STUYAHOK	28,510.48
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	15,825.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF NONDALTON	23,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF OLD HARBOR	10,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF OUZINKIE	13,875.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	8,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	11,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CITY OF ST GEORGE	88,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	6,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DALE SOOKIAYAK	5,853.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DAN HYTRY	2,487.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DAN J PAUK	32,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DAVID BOBBY	27,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DAVID M ALEXIE JR	8,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DAVIS A LINCOLN	2,784.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DENNIS THOMAS	4,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DEREK P SCHRAFFENBERGER	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DICK NEWTON	24,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	16,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	EARL ESMAILKA	13,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	ERNEST K THOMAS	16,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	OH	ERNEST K THOMAS	16,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	ERVINE DALE REFT SR	18,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	PA	EVOQUA WATER TECHNOLOGIES LLC	4,518.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	FRED JOHN	16,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	42,835.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	GABRIEL CHARLES	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	GEORGE N PETERSON	17,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	GT EQUIPMENT LLC	1,040.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HAROLD JOHNSON	8,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HAROL ECHOLS	2,853.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HARRY FRIEND	22,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HARRY T EGBERT	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HARVEY ANELON	4,999.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HENRY HILL	20,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	HENRY K ALOYSIUS	20,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JAMES A CHARLES	20,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JAMIN J TOM	24,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JEFF ELBIE	14,128.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JEFFREY A MCMULLEN	14,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JIM ORRISON	2,266.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JOE F DEMANTLE	22,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JOHN JONES	13,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JOHN P LUNETTA	64,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	JOHN W GEORGE	27,660.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	KENNETH R NICORI SR	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	KEVIN SAUNDERS	3,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	LAWRENCE EVAN	4,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	LAWRENCE HALE	28,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	LINDGREN MATHLAW	30,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	LUKI AKELKOK	16,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AZ	MARY SCHMIT	16,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	MICHAEL WHITE	10,083.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	MORRIS M AGUCHAK SR	18,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	MOSES COUPCHIAK	20,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	NATHAN W EVAN	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	NICK D PHILLIP	16,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	NICK JOHNSON	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	NILS C NIELSEN	17,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	PATRICK KOSBRUK	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	PAUL K GUNDERSEN	49,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	19,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	PHILIP BOBBY	28,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	PLATINUM COMMERCIAL COMPANY LLC	29,345.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	RAMPART VILLAGE COUNCIL	2,616.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	RAYMOND APOKEDAK	18,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	20,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	RONALD ANDREWS	9,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	SCOTT CHAMBERLAIN	4,986.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	S&S ENTERPRISES INC	355.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	STACY ASICKSIK SR	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES LLC	47,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	TEREK ANELON	18,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	TIMOTHY M ENRIGHT	4,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	TITAN LLC	30,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	TWIN HILLS VILLAGE COUNCIL	18,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	WADE SHIMANEK	10,297.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	WALLY KVASNIKOFF	12,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	WARREN E WILSON	25,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	WILLARD LIND JR	12,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	57000-TRANSPORTATION & PF	AK	WILLIAM C TRITT SR	2,412.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	69000-LEGISLATIVE AFFAIRS	AK	CUTTINGEDGE DEVELOPMENT INC	17,880.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	ALAN D AMOS	4,540.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	ASSETS INC	49,453.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	DENAINA PROCLEAN SOLUTIONS	2,122.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	INTEGRITY JANITORIAL LLC	4,186.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	JAMES DAY	6,855.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	STEAM ON WHEELS LLC	5,923.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	76000-ALASKA COURT SYSTEM	AK	UNIVERSAL FLOOR CARE INC	850.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	01000-GOVERNOR'S OFFICE	AK	C & C CUSTODIAL INC	1,255.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	01000-GOVERNOR'S OFFICE	AK	DAVE PHILLIPS	1,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	01000-GOVERNOR'S OFFICE	AK	SONDRA BLACKWELL	2,364.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	494,393.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	03000-DEPT ADMINISTRATION	AK	JJG CLEANING SERVICES INC	96,188.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	03000-DEPT ADMINISTRATION	AK	NORTHERN LIGHTS JANITORIAL	60,051.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	03000-DEPT ADMINISTRATION	AK	REACH INC	356,562.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	03000-DEPT ADMINISTRATION	AK	TED LARRANAGA	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17000-EDUCATION & EARLY	AK	MALOLOGA SIO	15,589.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	CA	ABM JANITORIAL SERVICES-NORTHWEST INC	21,195.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	ALVIN B ROSTAD	1,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	HENRYS JANITORIAL SERVICES	1,012.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	HOUSEKEEPING SOLUTIONS LLC	13,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	JJG CLEANING SERVICES INC	44,485.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	KAREN A MARQUARDT	20,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	KYONG BALES	5,094.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	MIRANDAS MESS PATROL INC	36,729.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	324,948.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	SCOTT SJODIN	18,984.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22000-HEALTH & SOCIAL SVCS	AK	WINNIE S CICHOSZ	5,436.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29000-COMM,COMM & ECON DEV	AK	ADAM DAVIS	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29000-COMM,COMM & ECON DEV	AK	DAVE PHILLIPS	11,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	ALASKA JANITORIAL SF INC	35,904.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	BRIAN COOK	2,205.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	BWC ENTERPRISES	63,831.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	CARLOS DEON DOBBS	22,183.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	CITY OF GALENA	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	CLEAN START SERVICES INC	127,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	MC CORPORATION	266,581.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	REBECCA PRITCHETT	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	34000-MIL & VETERANS AFF.	AK	T & H SERVICES	1,054.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36000-NATURAL RESOURCES	AK	BWC ENTERPRISES	30,438.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36000-NATURAL RESOURCES	AK	RINGSTAD INC	1,502.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36000-NATURAL RESOURCES	AK	SYLVIA MELODY JACOBSON	1,293.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	CLEAN START SERVICES INC	51,888.96
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	DANIELLE MARKHAM	15,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	ILIAMNA VILLAGE COUNCIL	11,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	JASON JOHNSON	16,380.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	KAT MANAGEMENT SERVICES	20,340.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	MARY N WEST	5,285.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	MOORE & MOORE SERVICES INC	1,353.66
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	MYUNG WON LEE	26,230.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	PRIDGEN CLEANING SERVICE INC	2,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	RENT A CAN TOILET CO	27,775.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	NV	ROBERT GOMEZ	47,454.48
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	TUAN N TRAN	7,896.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	WILLARD LIND JR	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	41000-FISH & GAME	AK	WORTHINGTON F&G LLC	6,136.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46000-PUBLIC SAFETY	AK	AMERICAN JANITORIAL INC	9,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46000-PUBLIC SAFETY	AK	CARLA TEWS	35,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46000-PUBLIC SAFETY	AK	INTEGRITY JANITORIAL LLC	17,261.64
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46000-PUBLIC SAFETY	AK	RESTORATION SERVICES LLC	1,980.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46000-PUBLIC SAFETY	AK	WINNIE S CICHOSZ	15,720.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	48000-ENVIRONMENTAL CONS	AK	BIBBS SERVICES LLC	22,229.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	50000-DEPT. OF CORRECTIONS	AK	PACIFIC BUILDING SERVICES INC	16,805.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	50000-DEPT. OF CORRECTIONS	AK	RIEHL SEW N VAC INC	311.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	AMERICAN JANITORIAL INC	10,660.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	ARMAND NYBORG	38,331.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	ASSETS INC	676,032.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	BIGFOOT PUMPING & THAWING INC	6,510.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	BURAK BULGAN	53,062.78
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION INC	1,218.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	C & A CLEANING SERVICES INC	1,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	CHILKAT ENVIRONMENTAL	9,292.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	CLEAN START SERVICES INC	220,712.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	CRAIG JOHNSON	43,079.52
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	DONNA WRIGHT	29,118.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	FIRST CITY ELECTRIC INC	644.42
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	GARY JACOBS	32,469.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	JJG CLEANING SERVICES INC	57,129.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	KAGISTA JANITORIAL	19,210.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	KATHRYN FARRAND	18,896.42
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	MC CORPORATION	3,040.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	MELANIE WORKMAN	20,523.24
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	NATHANIEL CARTER	21,440.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	OMAR M JIMENEZ	56,459.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	PETRO MANAGEMENT SERVICES LLC	1,425.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	PIPPIN INC	1,235.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	PRECIOUS JANITORIAL SERVICES	4,244.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	1,248.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	30,267.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	ROBERT RIDDLE	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	ROSE N HIDALGO	21,446.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	S&J JANITORIAL	105,965.19
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	SNOW WHITE INC	80.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	SONG CHANG	33,408.52
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	TUAN N TRAN	66,298.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	WILLIAM J FOWLER	111,414.15
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	WINNIE S CICHOSZ	3,300.58
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57000-TRANSPORTATION & PF	AK	X-DLX INVESTMENTS	14,053.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	69000-LEGISLATIVE AFFAIRS	AK	RAYMOND E HUFFMAN	22,618.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	69000-LEGISLATIVE AFFAIRS	AK	SHANI M WORLEY	14,704.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	69000-LEGISLATIVE AFFAIRS	AK	SUSAN ANN SNYDER	1,320.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	ALAN WILLIAM STOTT	1,588.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	ANDREW HELGESEN	3,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	ASSETS INC	582,821.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	DENAINA PROCLEAN SOLUTIONS	18,203.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	FA ASOLO LAUANO	10,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	INTEGRITY JANITORIAL LLC	77,266.19
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	LAWN RANGER OF ALASKA LLC	3,298.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	MQC ENTERPRISES INC	5,809.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	STEAM ON WHEELS LLC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	STEVE L BOOTH	8,651.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	TERRI E LANE	2,075.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	76000-ALASKA COURT SYSTEM	AK	UNIVERSAL FLOOR CARE INC	15,220.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	36000-NATURAL RESOURCES	AK	ALASKA SURE SEAL INC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	41000-FISH & GAME	AK	M & G SUPERIOR	7,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	41000-FISH & GAME	AK	PIONEER PEAK ASPHALT SERVICES LLC	3,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	46000-PUBLIC SAFETY	AK	BLOOM ENTERPRISES INC	36,458.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	ALASKA ASPHALT SERVICES LLC	1,206,103.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	1,315,225.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	ALASKA ROAD STRIPING	1,348.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	BOND INC	242,963.64
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	18,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	BRENDAS LANDSCAPING INC	33,390.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION INC	8,929.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	CITY OF ANGOON	28,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	PENINSULA ASPHALT PAVING INC	35,551.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	3,747.52
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	SOCKEYE ASPHALT MAINTENANCE LLC	39,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	OR	SPECIALIZED PAVEMENT MARKING INC	368,432.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	S&S ENTERPRISES INC	7,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	57000-TRANSPORTATION & PF	AK	TERRI E LANE	9,047.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	17000-EDUCATION & EARLY	AK	MALOLOGA SIO	1,958.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	22000-HEALTH & SOCIAL SVCS	AK	DELBERT P WILLIAMS	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	22000-HEALTH & SOCIAL SVCS	AK	MARSHALL ALBERTSON	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	34000-MIL & VETERANS AFF.	AK	GREEN LAWN SERVICES INC	7,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	34000-MIL & VETERANS AFF.	AK	VALLEY LANDSCAPING LLC	4,662.19
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	36000-NATURAL RESOURCES	AK	FAIRBANKS LAWN KING LLC	2,445.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	36000-NATURAL RESOURCES	AK	HIGHER POWERED INC	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	36000-NATURAL RESOURCES	AK	JAY STELZENMULLER	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	41000-FISH & GAME	AK	DEANNA MOORE	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	2,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	46000-PUBLIC SAFETY	AK	KELLY LAWN AND LANDSCAPING LLC	3,109.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	AIRLINE SERVICES INC	14,346.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	ALAN EDWARD LAS	2,925.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	ALASKA LAND CLEARING CONTRACTORS LLC	202,862.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	GREEN CONNECTION INC	17,393.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	HAROL ECHOLS	15,087.49

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	HOOPTIME BASKETBALL INC	1,876.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	NICHOLAS J KORPELA	40,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	6,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCI	57000-TRANSPORTATION & PF	AK	YARD CHIEF YARD CARE	9,007.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	01000-GOVERNOR'S OFFICE	WA	DAWSON CONSTRUCTION INC	18,850.29
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	2,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ABSOLUTE SERVICES INC	139,698.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ALASKA COMMERCIAL CONTRACTORS INC	3,169,305.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ALASKA ROAD STRIPING	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	636,734.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	2,275.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ARETE CONSTRUCTION INC	7,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	BBFM ENGINEERS INC	3,666.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	BEHRENDS MECHANICAL INC	364,446.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	BERING STRAITS DEVELOPMENT COMPANY	48,920.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	BERING STRAITS INFORMATION TECHNOLOGY	3,499,306.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	BEZEK DURST SEISER INC	249,996.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CARVER CONSTRUCTION LLC	290,230.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	C & C CUSTODIAL INC	1,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC INC	253,912.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CHINOOK FIRE PROTECTION INC	1,529.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	6,897.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CORBAN CUSTOM CONSTRUCTION LLC	9,945.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	CURT HENRY EVERN	2,005.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	DAVE PHILLIPS	58,066.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	WA	DAWSON CONSTRUCTION INC	10,366,881.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	DENALI GENERAL CONTRACTORS INC	7,500,742.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	WA	DENALI GROUP INC	30,229.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	DIMOND FENCE CO	2,762.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	DOAKS LOCK & KEY LLC	18,282.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ECI-HYER INC	593,893.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	ELAINE S BAKER & ASSOCIATES	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	FIRESAFE CHIMNEY SERVICE INC	3,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	GAGE TREE SERVICE	8,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	256,922.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	GLACIER GARDENS RAINFOREST ADVENTURES	1,909.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	GLACIER SIGN & LIGHTING	1,640.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	GOLDBELT SECURITY LLC	126,582.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	HARRI PLUMBING & HEATING	2,470.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	7,858,652.91
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	JB CONTRACTORS	1,395.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	JENSEN YORBA LOTT INC	55,143.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	JUNEAU BUSINESS INTERIORS INC	2,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	MARTIN A NEFF	5,208.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	591,341.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	MIKES REFRIGERATION & AIR CONDITIONING	15,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	MITCH ROPER	6,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	62,480.67
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	NB CONSTRUCTION INC	8,570.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	WA	N C MACHINERY CO	30,831.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	NORTECH INC	12,961.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	NORTHWIND ARCHITECTS LLC	864,457.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	PEAK SIGNALS LLC	15,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	PERSEVERANCE GLASS CO INC	2,730.26
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	PIONEER DOOR INC	6,603.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	85,341.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	RAINBOW BUILDERS	192,306.42
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	RELIABLE APPLIANCE	1,215.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	RELIABLE TRANSFER CORPORATION	22,620.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	RICHARD STANTON CONSTRUCTION INC	13,159.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	SANITATION SERVICES INC	8,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	CA	SECURITAS SECURITY SERVICES USA INC	404,572.17
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	SERVICE ONE HEATING & COOLING INC	8,081.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	IL	SIEMENS INDUSTRY INC	33,084.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	IL	SIMPLEXGRINNELL LP	8,767.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	SOUTHEAST EXTINGUISHER SERVICE INC	5,104.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	4,225.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	SOUTHEAST REMODEL INC	12,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	STEVEN HAY	65,312.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	THOMAS A LINDQUIST	3,740.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	GA	THYSSENKRUPP ELEVATOR CORP	45,171.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	TONGASS CUTTING LLC	50,045.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	TYLER RENTAL INC	1,126.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	AK	WORLD-WIDE MOVERS INC	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	184,973.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13000-DEPT. OF LAW	AK	ACTION SECURITY INC	2,770.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13000-DEPT. OF LAW	AK	RAINBOW BUILDERS	2,121.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15000-DEPT. OF REVENUE	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,980.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15000-DEPT. OF REVENUE	UT	INTERMOUNTAIN REAL ESTATE LLC	944,891.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	ALASKA INTEGRATED SERVICES	3,716.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	CAPITAL COMMUNITY BROADCASTING INC	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	CHATHAM ELECTRIC INC	19,443.77
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	MARSH CREEK LLC	7,409.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	CA	OTIS ELEVATOR COMPANY	1,155.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	367.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	SHERMAN A JOHNSON	1,408.26
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	IL	SIMPLEXGRINNELL LP	1,621.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17000-EDUCATION & EARLY	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	6,995.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	AARON PLUMBING & HEATING CO	199,709.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ACTION SECURITY INC	6,422.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALAS-CO GENERAL CONSTRUCTION COMPANY IN	29,518.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMERCIAL CONTRACTORS INC	206,205.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GLASS & DOOR LLC	1,282.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INTEGRATED SERVICES	10,844.59
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA RIM ENGINEERING INC	4,375.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SAFETY INC	1,104.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	72,147.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	TN	AMERESCO FEDERAL SOLUTIONS INC	145,288.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	7,302.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC FOUNDATIONS INC	15,390.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	9,967.29
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ARMSTRONG CONSTRUCTION INC	136,881.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	2,807.07
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	IL	AUTOMED TECHNOLOGIES INC	41,581.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX INC	14,893.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	6,606.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	B&T ENTERPRISES INC	139,089.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	BUCHER GLASS INC	1,956.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	CARVER CONSTRUCTION LLC	3,553.65
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	C & B CONSTRUCTION INC	4,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	CHENEGA CORPORATION	15,811.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	CA	CUMMINS NORTHWEST LLC	3,680.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	DAR-CON CORPORATION	18,861.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	DMJ INVESTMENTS LLC	1,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	1,357.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	ELECTRIC INTERNATIONAL LLC	2,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AL	ENGINEERED CONTROL SYSTEMS INC	164,934.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	FIRST CITY ELECTRIC INC	34,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	GLACIER GARDENS RAINFOREST ADVENTURES	56,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	GMG GENERAL INC	30,331.17
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	GOERTZ CONSTRUCTION INC	384,396.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	GREAT NORTHWEST INC	19,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	7,793.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	H CONSTRUCTION LLC	71,415.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	H & K SHEETMETAL FABRICATORS INC	39,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	HMH PAINT & GLASS INC	18,870.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	HOLLAND ROOFING CO INC	51,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	INDUSTRIAL SERVICE CORP	1,720.53
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	WA	INTEGRITY NETWORKS INC	89,735.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	JOEL JACOBY	5,190.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	7,440.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KAT MANAGEMENT SERVICES	159,448.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA BOROUGH	125,359.48
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KENCARE INC	330.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KENCO BUILDING SERVICES LLC	4,631.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN MECHANICAL INC	27,917.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	KLEBS MECHANICAL INC	4,560.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	LARRYS QUALITY HEATING & PLUMBING INC	495.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	MARSH CREEK LLC	1,790.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	1,258.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	3,156.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	MS INVESTMENTS LLC	22,240.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	WA	N C MACHINERY CO	6,785.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	NORTHWIND ARCHITECTS LLC	2,020.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	OBRIEN KAIRAIUAK ENTERPRISES INC	27,816.22
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	CA	OTIS ELEVATOR COMPANY	228,349.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	PDC INCORPORATED	6,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	PINNACLE MECHANICAL INC	15,358.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	POLAR REFRIGERATION &	420.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	WA	PROCTOR SALES INC	4,017.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	QUALITY CONTROLS INC	1,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	RAINBOW BUILDERS	5,960.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	RAVEN ELECTRIC INC	1,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	REAL ESTATE INVESTMENT CO INC	38,734.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	REPLACEMENT GLASS CO INC	3,033.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	IL	RF TECHNOLOGIES INC	347,548.21
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	RON WEBB PAVING INC	45,050.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	RSA ENGINEERING INC	4,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SALCHA ELECTRIC INC	169,288.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SANITATION SERVICES INC	3,065.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	123,906.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS INDUSTRY INC	107,892.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SILVER BOW CONSTRUCTION	18,876.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	4,988.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST EXTINGUISHER SERVICE INC	18,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	38,501.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	42,591.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	SUPERIOR GROUP	1,257.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	T & H LEVELING INC	1,640.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	ID	UNITED SERVICES INC	1,041.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	VAN POOL PAINTING INC	20,335.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	WESTERN ENTERPRISES	2,378.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	WESTSIDE FLOORING LLC	2,337.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	WILLODELL ENTERPRISES INC	25,150.14

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	WIRTANEN COMMERCIAL LLC	216,381.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	WOLVERINE SUPPLY INC	158,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	1,191.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	ALASKA INTEGRATED SERVICES	2,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,245.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	195.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	CATALYST MARINE ENGINEERING LLC	8,065.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	CHATHAM ELECTRIC INC	6,411.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	DOAKS LOCK & KEY LLC	1,590.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27000-LABOR & WORKFORCE DV	AK	MICHAEL D WILLEAN	3,474.82
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29000-COMM,COMM & ECON DEV	AK	ALCAN ELECTRICAL & ENGINEERING INC	38,381.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29000-COMM,COMM & ECON DEV	AK	KRISTAN STEPHENS	9,542.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29000-COMM,COMM & ECON DEV	AK	LAKER ELECTRIC INC	3,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29000-COMM,COMM & ECON DEV	AK	MIKES REFRIGERATION & AIR CONDITIONING	3,917.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	412.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	ALASKA GREEN HYDROSEEDING INC	3,114.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	ALLIED GIS INC	15,079.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	2,023.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	ATS ALASKA	3,960.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	3,317.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	AVCP HOUSING AUTHORITY	71,359.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	CHINOOK FIRE PROTECTION INC	11,811.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	CHRISTOPHER JOHN BERGERON	1,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	WA	CONTROL CONTRACTORS INC	45,268.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	COOL AIR MECHANICAL INC	7,494.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	CRL SERVICES LLC	2,062.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	DBR CONSTRUCTION INC	69,595.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	13,714.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	D & L SERVICES LLC	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	DRAIN MASTERS INC	1,440.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	EAGLE INVESTMENTS OF ALASKA	1,339.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	FRONTIER FIRE PROTECTION	22,325.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	GUNDERSON EQUIPMENT LTD	8,760.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	HAYDEN ELECTRIC MOTORS INC	2,755.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	IL	HONEYWELL INTERNATIONAL INC	11,112.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	KACHEMAK ELECTRIC INC	1,300.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	KELLY REIERSON	27,556.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	LARRYS QUALITY HEATING & PLUMBING INC	9,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	MERIDIAN SYSTEMS INC	9,484.49
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	MERITAGE FACILTIES MAINTENANCE	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	NORTHERN INDUSTRIAL TRAINING	19,008.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	NORTHSTAR ELECTRIC COMPANY	1,354.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	NPC ENERGY SERVICES LLC	16,376.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	CA	OTIS ELEVATOR COMPANY	62,789.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	WA	PACIFIC POWER GROUP LLC	4,964.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	PATRICK JOHANSON	1,124.29
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	PAUL S EZEL	1,150.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	PERSEVERANCE GLASS CO INC	1,604.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	PINNACLE MECHANICAL INC	10,203.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	WA	PROCTOR SALES INC	1,795.17
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	SERVICE ONE HEATING & COOLING INC	1,360.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	IL	SIEMENS INDUSTRY INC	29,809.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	SILVER BOW CONSTRUCTION	1,635.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	IL	SIMPLEXGRINNELL LP	6,574.15
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34000-MIL & VETERANS AFF.	AK	ZASTROW ENTERPRISES INC	8,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	46,219.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	AA DANS CONSTRUCTION INC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	ABC INC	1,456.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	ALASKA BUSINESS INTERIORS LLC	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	1,853.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	ARCTIC PUMP & WELL INC	3,527.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	BHAG LLC	109,757.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	BLAZY CONSTRUCTION INC	1,190.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	843.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	CHIPS GRAVEL & EXCAVATION LLC	11,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	CORNERSTONE EXCAVATION SERVICES LLC	9,880.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	1,029.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	DAVID E LUCE	2,527.12
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	DAVID H HENDRICKSON	5,346.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	DIRTWORKS INC	21,865.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	EAST ROAD SERVICES INC	1,610.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	EMERSON BOAT WORKS INC	1,068.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	FRONTLINE CONSTRUCTION LLC	3,755.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	GREER TANK & WELDING INC	11,465.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	IDITAROD TRAIL COMMITTEE INC	100,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,175.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	LUCY KNOLL	6,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	MCCONNELLS CONCRETE FINISHING LLC	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	PENINSULA CONSTRUCTION INC	1,160.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	PETERSBURG BOROUGH	6,242.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	POLYSEAL INSULATION LLC	11,818.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	RAINBOW BUILDERS	38,893.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	RAIN TECH RAINGUTTERS OF ALASKA	4,890.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	RHINO CUSTOM FURNITURE	1,252.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	ROCK ALASKA LLC	1,235.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	RPR INC	79,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	SAMIUELA FISI	1,499.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	SITUK LEASING INC	10,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	19,099.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	THAD TUCKER	2,070.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	THOMAS KROSCAVAGE	1,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	13,480.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36000-NATURAL RESOURCES	AK	WILLIAM W STEARNS	34,704.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	A1 ELECTRIC LLC	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ABC PAINTING GROUP & CONSTRUCTION INC	10,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ADVANCED DIAGNOSTICS INC	1,438.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	CA	AHTNA ENGINEERING SERVICES LLC	284,623.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ALASKA ABATEMENT CORPORATION	53,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ALASKA INTEGRATED SERVICES	1,365.15
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ALKOTA PLUMBING & HEATING INC	4,690.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ALPINE DIESEL LLC	7,072.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ANDREW AIRWAYS INC	2,808.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ANDREW BASSICH	17,070.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	A PLUS SERVICES INC	8,675.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	ARCTIC DRILLING INC	6,068.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	BICKNELL INC	6,277.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	BOAT SHOP INC	3,016.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	402.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	3,572.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	CACHE SEEL	4,215.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	CARBON NEUTRAL ALTERNATIVES	143,700.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	CENTRAL PLUMBING & HEATING INC	1,640.68
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	CITY OF CORDOVA	1,368.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	3,768.43
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DARBYS PERFORMANCE MACHINE INC	451.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DAVID DAUM	3,993.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DELMAR E WESTERHOLT	1,015.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DESPERATE MARINE LLC	900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,287.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	CA	DRIVESAVERS INC	1,414.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DUTCH HARBOR SERVICE AND REPAIR LLC	2,171.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	DYNAMIC PAINTING	59,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	EAGLE ENTERPRISES INC	1,915.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	MA	EDGE ONE	4,480.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	EVER ELECTRIC INC	1,275.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	2,446.64
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	GRAHAM INDUSTRIAL COATINGS LLC	23,945.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	GREER TANK INC	3,211.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	GREGORY J EGLE	1,120.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	IL	HACH COMPANY	1,147.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	HAROLD W PERANTIE	2,140.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	107,134.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	HOLADAY-PARKS INC	59,024.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	IDITAROD DEVELOPMENT COMPANY LLC	71,070.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	1,904.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	6,730.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	KINGFISHER AIR INCORPORATED	1,904.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	KODIAK METALS & SUPPLY INC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	KURT TVETEN	2,150.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	LENNY PETERSON	6,139.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	CA	LINKQUEST INC	2,390.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	LOUIS A GREEN	1,008.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	MARK ALLEGREZZA	1,655.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	MIKES REFRIGERATION & AIR CONDITIONING	5,229.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	M-V LAZY BAY LLC	21,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	MT	NORTHERN FOCUS OPTICAL INC	1,710.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	803.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	NORTHERN PIONEER HELICOPTER LLC	42,080.59
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	205.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	OLD TOWN ENTERPRISES LLC	4,875.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	2,355.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	PACIFIC EQUITY INC	2,912.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	PATRICK E MULCAHY	1,620.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	PAYDIRT EXCAVATION LLC	2,075.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	PETERSON WELDING AND MACHINE LLC	7,325.96
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	PISTON & RUDDER SERVICE INC	1,098.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	IL	SIEMENS INDUSTRY INC	29,378.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	4,893.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	TX	SUBSEA TECHNOLOGIES INC	3,419.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	TALKEETNA RV LLC	4,999.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	TEKMATE INC	1,016.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	1,568.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	WA	URESCO CONSTRUCTION MATERIALS INC	36,412.23
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	VANNOY ELECTRIC	1,156.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	WELD AIR ALASKA INC	16,342.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	WILSON CONSTRUCTION INC	1,115.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	WORTHINGTON F&G LLC	55,164.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41000-FISH & GAME	AK	YUKON MARINE MANUFACTURING LLC	1,045.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	15,383.96
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	ALAPAA	3,750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	WA	ALASKA POWER AND TELEPHONE COMPANY	3,240.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	ALCAN BUILDERS INC	113,781.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	BARRY STASER	45,690.49
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	BHAG LLC	5,484.69

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	BLOOM ENTERPRISES INC	2,491.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	BRET HODGES	1,949.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	CALE CONSTRUCTION LLC	120,620.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	C D F GENERAL CONTRACTORS INC	4,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	CHENEGA CORPORATION	1,537.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	CHRISTOPHER L COMBS	2,940.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	CLASSIC FLOORS INC	1,455.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	COOL AIR MECHANICAL INC	6,199.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	DARRELLS HEATING CRISIS INTERVENTION CO	2,288.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	DENALI FENCEWORKS LLC	1,597.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	MS	EAGLE CAPITAL CORPORATION	68,425.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	1,342.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	H CONSTRUCTION LLC	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	H & L SERVICES INC	2,138.21
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	3,020.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	INTERIORWORKS LLC	122,604.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	JOHN R RENNIE	4,680.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	JOSHUA JOHNSON	1,935.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	JULIE STEINER	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	JUNEAU ELECTRONICS INC	1,378.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	KENCARE INC	1,980.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	MACCHEYNES CARPETS PLUS INC	1,221.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	MARSHALL ALBERTSON	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	MAUER JOHNSON LLC	5,246.32
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	MCDONALD INVESTMENTS	2,848.32
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	MELLISA C DUNN	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	WA	N C MACHINERY CO	13,768.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	OR	NORTHWEST PUMP & EQUIPMENT CO INC	10,817.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	NPC ENERGY SERVICES LLC	35,064.77
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,299.49
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	PINNACLE MECHANICAL INC	2,520.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	PIPPIN INC	4,938.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	POLAR REFRIGERATION &	3,710.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	POOL ENGINEERING INC	2,155.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	RANDYS GLASS INC	800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	SAMSON ELECTRIC INC	29,542.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	IL	SIEMENS INDUSTRY INC	8,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	WMLS INC	1,372.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	WOLVERINE SUPPLY INC	162,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46000-PUBLIC SAFETY	AK	YUKON FIRE PROTECTION SERVICES INC	1,126.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48000-ENVIRONMENTAL CONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	26,812.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48000-ENVIRONMENTAL CONS	CT	ENVIRONICS INC	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48000-ENVIRONMENTAL CONS	AK	STEPPERS CONSTRUCTION INC	1,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	48000-ENVIRONMENTAL CONS	AK	WORLD-WIDE MOVERS INC	0.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	AAA FENCE INC	26,399.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	AARON PLUMBING & HEATING CO	7,880.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	ALASKA FUEL SYSTEMS INC	3,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORF	3,745.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	C A R SERVICES	1,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	HOMER ELECTRIC ASSOC	2,266.24
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	IL	ITW FOOD EQUIPMENT GROUP LLC	1,316.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	J & K INCORPORATED	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	9,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	31,973.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO	1,357.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	OBRIEN KAIRAIUAK ENTERPRISES INC	35,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	POLAR REFRIGERATION &	1,209.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	QUALITY EQUIPMENT SALES & SERVICE	1,672.89
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	3,945.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	10,034.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	VA	SENSTAR INC	5,875.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	27,784.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	7,183.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	WA	SPEEDY AUTO GLASS INC	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	STAR ELECTRIC INC	2,831.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	GA	THYSSENKRUPP ELEVATOR CORP	3,886.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	TIM GJERTSON	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	TJS LAND CLEARING INC	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES INC	5,325.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	39,131.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	A & A ROOFING COMPANY INC	175,860.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	AA&S ENTERPRISES	1,630.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	ACCURATE LOCK & SECURITY	4,405.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	6,120.78
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	AIRPORT MECHANICAL SERVICES INC	3,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	6,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA ABATEMENT CORPORATION	27,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA CONCRETE SAWING INC	34,517.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA COUNTERTOPS INC	2,041.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA INTEGRATED SERVICES	50,645.68
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	1,906.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	375.22
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	461,272.78
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALASKA SEWER & DRAIN LLC	1,360.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	ALA-WA INC	5,599.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	34,579.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALFRED KNITTEL	30,846.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ALLEN D RICHARDS	1,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	AMERICAN JANITORIAL INC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	AMPED ELECTRIC INC	6,243.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ANAID ENTERPRISES LLC	98,808.56
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	APEX DEVELOPMENT LLC	1,272.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	8,266.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	2,788.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ARTCARE	5,510.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ATS ALASKA	18,286.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BHAG LLC	8,661.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BLOOM ENTERPRISES INC	46,096.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	16,495.49
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BOREALIS WINDOW CLEANING LLC	6,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	298,854.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BRETT WOODBURY	9,420.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF		BROADWATER INDUSTRIES 2011 LTD	5,838.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BRUCE BOOLOWON	1,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	BUNESS ELECTRIC LLC	1,634.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	C & A CLEANING SERVICES INC	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CALEB WESLEY	2,925.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CARLOS TREE SERVICE INC	26,154.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CARPET SOURCE INC	3,984.33
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	CA	CASSIDIAN COMMUNICATIONS INC	12,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CENTRAL ENVIRONMENTAL INC	18,926.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CHARLES E DOLAND	1,780.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC INC	39,331.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CHENEGA CORPORATION	1,025.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	58,052.82
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CITY OF ANGOON	3,120.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CITY OF KAKE	93,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	2,625.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CLIFFORD J ADAMS JR	2,625.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	COLASKA INC	14,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	2,220.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	6,799.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	5,500.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	CONTROL CONTRACTORS INC	10,640.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	COOL AIR MECHANICAL INC	12,023.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CPH INC	5,986.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	CRL SERVICES LLC	4,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	GA	CROSS MATCH TECHNOLOGIES INC	1,168.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	38,988.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DELNOR ENTERPRISES INC	2,129.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	7,636.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DIESEL DOC INC	1,814.69
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	74,078.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DIRK DAUGHERTY	7,151.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	13,947.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	DRW CONSTRUCTION	8,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	39,245.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	4,520.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	EASTSIDE CARPET COMPANY LLC	92,967.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	EDDIE J HALES	4,512.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	35,997.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ENCO ALASKA INC	21,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL CONTRACTING SOLUTIONS INC	10,430.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	2,176.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FAULKNER WALSH CONSTRUCTORS	3,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC	2,177.56
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FIRE & FLOOD SERVICE INC	9,524.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FIRST CITY ELECTRIC INC	2,210.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	1,818.81
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	GABRIEL ANDREIS	8,785.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	8,862.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC	4,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR LLC	7,830.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	GMG GENERAL INC	10,074.19
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES INC	3,601.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HAL DAUGHERTY	140,311.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HALLMARK EXCAVATION & UNDERGROUND LLC	1,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HARBOR PLUMBING & HEATING INC	2,568.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	1,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HOMER DRIVE CONDOMINIUMS OWNERS ASSOC	1,039.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	IL	HONEYWELL INTERNATIONAL INC	32,392.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HOOPTIME BASKETBALL INC	1,876.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	HYDER COMMUNITY ASSOCIATION INC	62,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	INDUSTRIAL HOISTS LLC	4,488.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	INDUSTRIAL RESOURCES INC	5,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	INDUSTRIAL ROOFING INC	59,028.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	INLAND PETROSERVICE INC	3,456.23
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA ROOFING INC	98,470.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	1,260.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JAMES PETRILLO	2,826.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JARRETT HUMPHREYS	1,891.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JERRY BECKHAM	2,280.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JOE HENNING CONSTRUCTION INC	1,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	TX	JOHNSON CONTROLS INC	6,367.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JULIE STEINER	4,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	JUSTIN T GREEN	2,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KARL LEIS	2,234.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KENCARE INC	10,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KEN RIVEST	3,495.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	400,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KNIGHTS TAXIDERMY INC	5,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	KODIAK HONEY WAGON	3,414.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	LESLIE K LEES	34,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION CO INC	163,768.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	LJ ANSWERING & ALARM MONITORING LLC	1,074.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	LOCAL ELECTRIC INC	1,375.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	16,382.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	LUMIR LANG	4,989.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MARSHALLS ELECTRIC	26,486.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	90,043.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MICHAEL FOSTER & ASSOCIATES INC	31,752.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MIKE R BELLANICH	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MIRANDA ELECTRIC INC	2,458.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MORLEY ELECTRIC INC	5,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	16,374.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,897.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	NICHOLAS J KORPELA	10,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	NORTHERN FIELD SERVICES INC	1,613.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	NORTH STAR FIRE PROTECTION LLC	6,446.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	NORTHWEST BARRIERS LLC	11,740.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	NPC ENERGY SERVICES LLC	40,482.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	CA	OTIS ELEVATOR COMPANY	97,303.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PACIFIC RIM MECHANICAL LLC	7,502.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PAUL S EZEL	1,342.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PAULS PROFESSIONAL CLEANING SERVICES INC	3,623.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	FL	PEARLSON SHIPLIFT CORPORATION	70,114.58

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PENN JERSEY DRILLING ABC PUMP & WELL	1,351.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PERSEVERANCE GLASS CO INC	1,370.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	4,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PIPPIN INC	2,780.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	PRISM DESIGN & CONSTRUCTION LLC	8,590.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	2,324.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	P & S TRUCKING AND EQUIPMENT	1,517.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	QUALITY CONCRETE & LANDSCAPE LLC	3,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	QUALITY CONTROLS INC	10,270.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RAINCOUNTRY CONTRACTORS LLC	4,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RAIN SHADOW SOLUTIONS	3,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RHINECO INC	96,444.65
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RICHARD A JONES	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RIVER CITY FIRE PROTECTION INC	8,855.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ROCKYS HEATING SERVICE	2,548.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RODERIK S MATTOON	72,713.48
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RON DALE	1,616.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RON WEBB PAVING INC	4,689.23
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	RPR INC	9,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	SAMSON ELECTRIC INC	355,167.03
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	601,119.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	5,931.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	SMRT GENERAL CONTRACTORS INC	65,856.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	SOUTHEAST EARTHMOVERS INC	2,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	SPECTRUM ENTERPRISES LLC	1,180.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	STRAIGHTLINE LLC	8,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	TAYLOR FIRE PROTECTION SERVICES LLC	4,995.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	THE BODY SHOP LLC	2,465.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	THE WHOLE NINE YARDS	7,363.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	3,010.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	1,278.05
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	UNITED ELECTRIC MOTORS INC	2,728.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	UNITED ROOFING GROUP INC	4,788.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	VALDEZ HOLDING COMPANY LLC	2,555.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	WA	WASHINGTON CRANE & HOIST CO INC	3,368.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	OR	WASTE MANAGEMENT DISPOSAL SERVICES	3,038.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	WILLIAM G MCDONALD	4,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	WILSON CONSTRUCTION INC	12,374.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF		Wire Transfer	2,655.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	WMLS INC	6,919.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	1,022.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57000-TRANSPORTATION & PF	AK	ZASTROW ENTERPRISES INC	71,084.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	ABSOLUTE SERVICES INC	10,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC	2,536.02
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	BICKNELL INC	1,196.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	BRUIN ENTERPRISES LLC	4,614.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	CARSON DORN INC	3,541.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	CHATHAM ELECTRIC INC	5,746.29
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	DAVE PHILLIPS	1,280.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	WA	DAWSON CONSTRUCTION INC	2,641.61
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	IN	ELWOOD STAFFING SERVICES INC	1,161.17
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	GEORGE HERMANN	7,905.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	GLACIER STATE CONTRACTORS INC	5,705.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	HOT WIRE COMMUNICATIONS LLC	1,409.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	IMIG AUDIO VIDEO	2,247.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	JEFFUS & WILLIAMS CO INC	15,439.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	NORTHSTAR LOCKSMITH LLC	4,162.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	SECURE ID LLC	3,141.55
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	8,336.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	5,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	THE CHARIOT GROUP INC	11,010.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM SHATTENBERG	9,884.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	ALASKA PROFESSIONAL CONSTRUCTION INC	2,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	ASSETS INC	20,485.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	BERNIE BROTHERS AK INC	6,440.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	FRONT PROPERTIES LLC	6,115.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	INTERIORWORKS LLC	7,729.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	AK	RAINBOW BUILDERS	27,779.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76000-ALASKA COURT SYSTEM	GA	THYSSENKRUPP ELEVATOR CORP	2,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	ALASKA STATE FAIR INC	2,340.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	CITY OF KODIAK	1,092.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	CORP OF THE CATHOLIC BISHOP OF JUNEAU	2,220.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	WA	DIAMOND PARKING SERVICES	52,960.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	8,909.57
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	SELDOVIA NATIVE ASSOCIATION INC	2,189.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	26,865.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	CA	USDA FOREST SERVICE	6,088.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	03000-DEPT ADMINISTRATION	AK	US DEPARTMENT OF TREASURY	7,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	22000-HEALTH & SOCIAL SVCS	AK	BACHNER INC	2,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	18,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	36000-NATURAL RESOURCES	AK	CITY OF KENAI	4,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	20,819.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	36000-NATURAL RESOURCES	AK	MARK L SMITH	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	36000-NATURAL RESOURCES	AK	RENDEZVOUS FARM INC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	7,251.32
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	ALASKA APPRAISAL AND CONSULTING GROUP	5,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	ALASKA PENINSULA CORP	15,246.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	AYAKULIK INC	6,746.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	BECHAROF CORPORATION	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	BETHEL NATIVE CORP	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	CHOGGIUNG LTD	12,810.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	WA	COVE MARINA INC	2,126.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	DOROTHY EDWARDSEN	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	DOUGLAS N TONY	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	GEORGE BLISS	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	HARRY O WILDE SR	4,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	JOHN HARRINGTON	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	KENAI RIVERBEND RESORT	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	KOKARMUIT CORPORATION	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	KUITSARAK INCORPORATED	2,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	MANOKOTAK NATIVE LIMITED	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	WA	OCEAN BEAUTY SEAFOODS LLC	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	OLUF OMLID	1,727.02
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	PAUG-VIK INC LTD	1,335.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	WA	PETER PAN SEAFOODS INC	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	PORTA SHOP CRANE & EQUIPMENT RENTAL	2,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	RAYMOND OR LAURENTIA WASKA	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	RICHARD HAMLIN	2,760.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	SITNASUAK NATIVE CORP	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	STOCKHOLM POINT PARTNERSHIP	1,727.03
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	STRAWBERRY HILL LLC	3,294.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	TERRY SCHIESL	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	THE EYAK CORPORATION	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	TOMMY HECKMAN	1,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	41000-FISH & GAME	AK	UNALAKLEET NATIVE CORP	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	2,565.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	12,260.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	BEAN RIDGE CORPORATION	1,620.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	25,417.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	6,720.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	CROWN POINT LLC	33,720.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	ID	DOWNHILL ENTERPRISES INC	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF	AK	FISHERS FUEL INC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	57000-TRANSPORTATION & PF		Wire Transfer	115,605.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	1,696.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	76000-ALASKA COURT SYSTEM	AK	CITY OF KENAI	25,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	76000-ALASKA COURT SYSTEM	AK	DIAMOND PARKING SERVICE LLC	300,960.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	76000-ALASKA COURT SYSTEM	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	76000-ALASKA COURT SYSTEM	AK	MCKINLEY PROPERTIES INC	15,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	109,297.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	ABOVE & BEYOND COMMUNICATIONS INC	3,986.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	ASRC PROPERTIES LLC	7,128.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	BACHNER COMPANY INC	6,580.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	BACHNER INC	33,617.59
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	BERING STRAITS DEVELOPMENT COMPANY	10,045.64

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	BETHEL NATIVE CORP	15,721.11
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	3,041.09
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	131,160.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	CITY OF BETHEL	9,933.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	CITY OF GALENA	1,803.63
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	CITY OF SEWARD	67,328.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	MO	DEPT OF INTERIOR - BIA - ROSE MIKKELSON	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	DOCK STREET BUILDING CORPORATION	113,636.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	IA	DOI - BUREAU IND AFFAIRS-GEORGE L NELSON	12,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	FRONT PROPERTIES LLC	6,589.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	HUGH GRANT	2,321.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	JCM RENTALS INC	1,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	CA	JUNEAU BUSINESS CENTER LLC	37,915.29
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	JUNEAU I LLC	2,003.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	LABAR PROPERTIES LP	10,183.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	LEIRER ENTERPRISES LLC	4,120.56
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	NANA OILFIELD SERVICES INC	1,380.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	NANUAQ INC	2,530.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	OUR SAVIORS LUTHERAN CHURCH	19,580.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	SUNSHINE PLAZA LLC	1,484.86
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	THE ASSEMBLY ASSOCIATES	1,380.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	68,190.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	THIRTY-THIRD & EAGLE LLC	13,461.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	TUNISTA INC	26,097.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	03000-DEPT ADMINISTRATION	AK	USIBELLI INVESTMENTS LLC	28,292.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	25,346.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	45,123.96
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22000-HEALTH & SOCIAL SVCS	AK	BUDZO MANOR CONDOMINIUM ASSOCIATION	5,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	734,933.85
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA	652,194.58
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	AGNES SWEETSIR	2,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	1,061.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	CITY OF GALENA	626,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	GANA-A YOO LTD	1,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	JALASKO NORTH LLC	2,850.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	JILLIAN SQUARE APARTMENTS	4,005.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	KHOTOL SERVICES CORPORATION	17,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	LOUDEN TRIBAL COUNCIL	12,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	NORTH STAR ALASKA HOUSING CORP	10,175.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	SCOTT ROSELIUS	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	THOMPSON INVESTMENT CO	3,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	W DEAN WEIDNER	2,158.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34000-MIL & VETERANS AFF.	AK	WILLOW WOODS APARTMENTS LTD	2,260.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	WA	ALASKA LOGISTICS	13,099.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	CITY OF PALMER	2,042.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	KEITH ROWLAND	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	RAINER TRUCKING INC	1,127.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	ROYAL BUSINESS SYSTEMS INC	2,088.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	SPECIAL EVENTS ALASKA LLC	1,750.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF ENV CONSERVATION	1,140.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	36000-NATURAL RESOURCES	AK	SUMMIT LOGISTICS INC	1,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	ANIAK AIR GUIDES	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	CITY OF BARROW	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	HOTH INC	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	JUDD LAKE LODGE LLC	7,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	KENAI PENINSULA BOROUGH	66,255.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	MIKE STOUGH	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	AK	PIO COTTINI	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41000-FISH & GAME	PA	PITNEY BOWES INC	1,242.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	3,986.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	19,737.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	25,235.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	ANIAK AIR GUIDES	29,778.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	BRISTOL BAY BOOKS	26,601.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	BRUCE SKOLNICK	31,975.02
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	ID	CONNIE PAGEL	25,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	DEADHORSE AVIATION CENTER LLC	2,620.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	JANET ARMSTRONG SCHLAGEL	72,587.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	HI	JOAN JUNGE	25,895.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	JOAQUIN INVESTMENTS INC	14,850.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	KEVIN OLDHAM	14,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	KIKIKTAGRUK INUPIAT CORP	49,308.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	LAKE HOOD AIR HARBOR INC	12,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	LORENE A ANELON	33,499.91
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	IL	MAILFINANCE INC	2,416.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	MANZEK PROPERTIES LLC	27,720.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	MATANUSKA AIR MAINTENANCE LLC	64.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	MAUER JOHNSON LLC	163,171.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	MAX LECLAIR	27,722.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	PAMELA EHLERS	13,315.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	RANEY INVESTMENTS	118,853.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	RIVERCITY DEVELOPMENT	695,482.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	ROCK LLC	2,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	RODNIE HESTER	27,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	RONALD JOSEPH CLARK	16,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	RT LLC	60,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	FL	SIGNATURE FLIGHT SUPPORT	119,965.26
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	THOMAS MARTIN	13,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	TRICIA ECHEVARRIA	27,673.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	NV	TRISTANO CARACCIOLO	2,220.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	UNALAKLEET NATIVE CORP	34,622.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	VA	US DEPT OF THE INTERIOR	41,292.82
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	YUKON KUSKOKWIM HEALTH CORPORATION	33,270.49
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	26,095.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	48000-ENVIRONMENTAL CONS	AK	DENDU GWICH IN TRIBAL GOVERNMENT	5,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DCCED	1,122,436.92
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	12,750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	57000-TRANSPORTATION & PF	AK	FRANKLIN DOCK ENTERPRISES	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	57000-TRANSPORTATION & PF	AK	JOHN GITKOV	7,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	57000-TRANSPORTATION & PF	AK	KEITH ROWLAND	1,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	601,349.38
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	1,984,093.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	ALASKA USA FEDERAL CREDIT UNION	269,919.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	30,767.66
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	CHOGGIUNG LTD	22,480.92

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	CLAYTON ELLINGTON	67,531.53
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	13,425.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	GAVORA INC	23,780.46
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	GOLDSTEIN IMPROVEMENT CO	34,170.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	JANELL OR THOMAS GILBERTSON	18,548.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	JL TOTEM LLC	30,050.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	JOHN BAKER	27,864.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	KETCHIKAN GATEWAY BOROUGH	43,128.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	WA	L92 LLC	49,130.07
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	MAURICE SHULTZ	12,977.03
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	PRIEST POINT LLC	11,173.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	RABAH LLC	68,938.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	ROEMHILDT HOLDINGS LLC	23,164.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	UT	SAFEWAY INC PDA	16,440.53
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	WA	TRIDENT SEAFOODS CORPORATION	64,510.35
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	TUNISTA INC	52,646.77
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	WASILLA STATION LLC	168,892.68
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	69000-LEGISLATIVE AFFAIRS	AK	WINDWARD TOWN & COUNTRY PLAZA INC	37,165.59
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	73000-LEGISLATIVE AUDIT	AK	TUDOR B LLC	5,355.87
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	AHTNA INC	88,777.38
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	ANDREW HELGESEN	25,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	BLUE GLACIER	218,970.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY BOROUGH	29,253.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CHIEF ALEXEI COURTHOUSE LLC	210,112.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CHOGGIUNG LTD	126,592.53
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY AND BOROUGH OF YAKUTAT	20,653.38
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY OF ANGOON	13,627.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL	347,531.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY OF EMMONAK	50,604.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY OF KAKE	15,386.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CITY OF WRANGELL	63,536.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	CRAIG TRIBAL ASSOCIATION	23,170.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	DALLAS LEE BROWER	2,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	DIAMOND PARKING SERVICE LLC	10,458.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	EMMONAK PROPERTIES LLC	92,774.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	FRONT PROPERTIES LLC	361,748.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	HCH DEVELOPMENT COMPANY LLC	267,832.23
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	JOHN R WILSON	95,035.84
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	LYNN CANAL CORPORATION	38,477.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	OBANION REAL ESTATE & RELOCATION SVC	22,704.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	PAUL R THIBODEAU	8,512.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	ROEMHILDT HOLDINGS LLC	91,061.28
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	SEA LION CORPORATION	85,690.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	105,091.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	THE RENN COMPANY INC	6,240.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	UKPEAGVIK INUPIAT CORPORATION	465,190.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	AK	UNITED COMPANIES INC	85,690.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	19.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	AAA MOVING & STORAGE INC	25,412.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	ALASKA FEDERATION OF NATIVES	3,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	BAUER CONSTRUCTION INC	1,510.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	CITY & BOROUGH OF JUNEAU	1,571.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	2,820.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	IMIG AUDIO VIDEO	11,196.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	SMG OF ALASKA INC	11,298.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	3,855.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA ANCHORAGE	48,315.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	65 NORTH LLC	1,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	49,298.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	BACHNER INC	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	2,186.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	CITY OF FAIRBANKS	2,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	CORDOVA TELEPHONE COOPERATIVE INC	472.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	FRCH RENTALS	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	RELO INFORMATION MANAGEMENT INC	142,097.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	TRACI LYNN MCGARRY	1,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	UNITED UTILITIES INC	8,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	03000-DEPT ADMINISTRATION	AK	WESTMARK INC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12000-RETIREMENT BENEFITS	AK	SMG OF ALASKA INC	2,264.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13000-DEPT. OF LAW	AK	AAA MOVING & STORAGE INC	46,200.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13000-DEPT. OF LAW	AK	MCKINLEY PROPERTIES INC	81,325.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13000-DEPT. OF LAW	AK	RELO INFORMATION MANAGEMENT INC	188,727.45
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13000-DEPT. OF LAW	AK	THE ASSEMBLY ASSOCIATES	2,760.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	20,197.09
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	9,165.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	215.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	3,198.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,725.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	RELO INFORMATION MANAGEMENT INC	83,498.68
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	SMG OF ALASKA INC	4,049.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,990.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	225.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	5,114.79
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	ANCHORAGE HOSPITALITY LLC	2,153.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU	1,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,082.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	KY	CSC HOLDINGS LLC	36,222.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	DENALI LODGING LLC	12,610.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	IMIG AUDIO VIDEO	6,949.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	AK	SMG OF ALASKA INC	3,980.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	17000-EDUCATION & EARLY	NV	WESTERN ASSOCIATION OF STUDENT FINANCIAL	1,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	19,306.66
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BRAIN INJURY NETWORK INC	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FEDERATION OF NATIVES	3,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	7,520.66
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LAKEFRONT LIMITED	4,815.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	BACHNER INC	750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	BANNER HEALTH PHYSICIANS ALASKA LLC	4,405.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	1,595.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	CORP OF THE CATHOLIC BISHOP OF JUNEAU	2,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	FOUNTAINHEAD DEVELOPMENT INC	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	KENAI CHAMBER OF COMMERCE & VISITOR	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	MCKINLEY PROPERTIES INC	47,520.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	NORTH CROWN PROPERTIES INC	2,868.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHT UNITED CHURCH	1,425.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,125.70
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	PUBLIX STORAGE LLC	1,823.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	46,054.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	SMG OF ALASKA INC	5,837.90
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	UNITED STATES POSTAL SERVICE	1,496.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	DC	UNITED STATES POSTAL SERVICE	1,582.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,598.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ STORAGE LLC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK INC	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	AAA MOVING & STORAGE INC	8,466.39
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	ALASKA FEDERATION OF NATIVES	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	TX	ASHFORD TRS NICKEL LLC	8,771.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	CITY & BOROUGH OF JUNEAU	1,294.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	1,725.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS PARKING AUTHORITY	1,140.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	RELO INFORMATION MANAGEMENT INC	6,921.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC	22,792.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	1,042.19
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	ALASKA AIR CARRIERS ASSOCIATION	2,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	ALASKA FILM GROUP INC	5,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	ALPINE LODGE LLC	750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE HOME BUILDERS ASSOCIATION	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	APICDA JOINT VENTURES INC	90,704.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	BEST STORAGE	1,868.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	3,382.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	MA	DIAMOND ROCK BOSTON TENANT	401.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	22,850.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	D & M RENTALS	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	10,730.37
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	MA	FREEMAN DECORATING SERVICES INC	3,380.82
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	IL	GLOBAL EXPERIENCE SPECIALISTS	5,743.74
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	INTERNATIONAL INN INC	1,384.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	WA	MAGOON ENTERPRISES LLC	86,581.10
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	NORTHRIM BANK INC	1,574.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	2,509.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	1,235.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	7,280.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	RELO INFORMATION MANAGEMENT INC	16,081.31
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	SMG OF ALASKA INC	998.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	WA	UNISEA INC	7,375.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	WA	WASHINGTON ATHLETIC CLUB	262.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV	AK	WESTMARK INC	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29000-COMM,COMM & ECON DEV			-7,059.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	AK	ALASKA NATIVE HERITAGE CENTER	1,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	AK	ALASKA STATE FAIR INC	1,230.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	AK	ANCHORAGE SPORTSPLEX INC	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	5,010.30
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	CA	MOLLYGUARD CORPORATION	1,554.95
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	24,360.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	ARCTIC COURIERS INC	37,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	ARCTICORP	14,070.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	5,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	CASTLE PROPERTIES INC	3,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	CHERIE LANCASTER	1,520.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	CITY OF HOMER	3,471.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	CITY OF KENAI	11,543.83
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	COLUMBIA PROPERTIES ANCHORAGE LP	605.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES		CONAIR GROUP INC	3,992.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	FOUNTAINHEAD DEVELOPMENT INC	9,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	GOLDEN BEAR MOTEL LLC	6,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	GORDON R DECKER	9,315.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	H & C ENTERPRISES	6,954.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	TX	HORIZON LINES OF AK	4,280.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	IGA FOOD CACHE LLC	2,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	JONATHAN LEE CYPHER	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	JP JONES COMMUNITY DEV CENTER	1,325.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	32,604.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	NORTHLAND SPECIALTIES INC	3,689.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	NORTH STAR COMPUTING	2,090.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	2,210.88

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	PIKES ON THE RIVER INC	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	RELO INFORMATION MANAGEMENT INC	5,304.06
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	16,059.76
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	SEIBU ALASKA INC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	SMG OF ALASKA INC	1,515.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	SNOWSHOE MOTEL & FINE ARTS INC	8,835.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	THOMAS E BERGEY	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	TOK RV VILLAGE	20,935.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	CA	USDA FOREST SERVICE	3,237.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	VALLEY HOTEL INC	23,551.16
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	36000-NATURAL RESOURCES	AK	YOUNGS ENTERPRISES LLC	672.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	40-MILE AIR LTD	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	AAA MOVING & STORAGE INC	22,393.98
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	ALASKA FEDERATION OF NATIVES	3,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	ALASKA PRIDE AIR LLC	9,650.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	ALPINE LODGE LLC	1,011.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	ALYESKA RESORT MANAGEMENT CO INC	1,035.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	ANIAK AIR GUIDES	1,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	ARCTIC CLUB HOTEL	2,910.34
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	TX	ASHFORD TRS NICKEL LLC	18,149.94
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	AURORA LODGING MGMT INC	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	BARBARA LYNN FURIN	1,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	BENEVOLENT & PROTECTIVE ORDER OF ELK OF	1,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	BETH COURTNEY	1,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	BUCKLAND IRA COUNCIL	400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	6,039.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CAROL I KRENSELEWSKI	2,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CASTLE ROCK SELF STORAGE INC	1,573.20
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CATHOLIC BISHOP OF NORTHERN ALASKA	1,800.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	FL	CHARLOTTE COURIS	1,188.41
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	1,915.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY & BOROUGH OF SITKA	3,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY & BOROUGH OF WRANGELL	6,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY OF HOMER	4,271.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY OF KODIAK	9,020.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CITY OF NOME	1,552.32
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CORDOVA SCHOOL DISTRICT	1,225.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	CRESCENT KEY INC	1,870.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	KY	CSC HOLDINGS LLC	15,460.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	3,562.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	OR	DIVERSIFIED BUSINESS SERVICES INC	3,450.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	DON LIND	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	FAIRPLAY PROPERTIES	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	FLUID MOTION LLC	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	FRANK RAMSEY	5,760.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	GORDON S HARANG	2,376.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	GROUSE RIDGE SHOOTING CLUB LLC	2,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	HANS APOKEDAK	1,300.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	HENRIK WESSEL	4,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	IL	HILTON HOTELS INC	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	JAMES AND ELIZABETH SELEY	1,320.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	JENNY NEYMAN	2,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	JUNEAU SELF STORAGE LLC	1,000.02
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	KARLUK WILDERNESS ADVENTURES INC	3,375.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	KATHY PETEROFF	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	KODIAK ISLAND BOROUGH	57,680.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	LEES SEA AIR INC	2,550.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	LEE ZWAGERMAN	1,440.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	LOWER YUKON SCHOOL DISTRICT	2,250.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	MARGARITA MORENO	14,932.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	MICHAEL A BAUMGARTNER	3,050.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	MINDY TROZELLE	2,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	OFFSHORE SYSTEMS INC	4,995.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	OUNALASHKA CORPORATION	2,436.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,116.93
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	PBI ALASKA INC	11,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	PEDER REILAND	1,562.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	NV	PEMBERLY HOTEL GROUP LP	3,157.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	PETER PAN SEAFOODS INC	1,955.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	RALPH MELOON	4,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	R & W PROPERTIES LLC	2,808.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	SALMON CREEK PARTNERSHIP	2,904.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	SARAH SKIN	1,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	SCOTT JENKINS	2,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	SEA-TOWN RESTAURANTS INC	1,586.13
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	SOUTH STORAGE LLC	1,611.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	STERLING SUPPLY LLC	2,140.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	STEVE HUFFINE	1,750.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME		THE LISTEL HOTEL AND O'DOUL'S RESTAURANT	1,224.62
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	TODD E LANCE	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	4,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	UIC BUSINESS ENTERPRISES LLC	5,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	UNITED STATES POSTAL SERVICE	1,582.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	4,033.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41000-FISH & GAME	AK	WESTMARK INC	3,191.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	3M GROUP LLC	63,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	52,700.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	ALASKA BUSINESS INTERIORS LLC	1,995.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	1,138.78
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	9,753.27
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	WA	C & D EVENT MANAGEMENT	92,540.71
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	5,520.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	CITY OF HOMER	1,670.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	CITY OF VALDEZ	1,171.64
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	CITY OF WHITTIER	1,926.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	KY	CSC HOLDINGS LLC	24,615.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	CA	CUMMINS NORTHWEST LLC	74.88
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	DOUGS INC	3,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	DUANE W MINKLER AND DARIN D MINKLER	156,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	FOUNTAINHEAD DEVELOPMENT INC	6,960.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	39,348.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	INTERIOR ALASKA CENTER	12,432.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	INTERIOR TOWING & SALVAGE INC	1,260.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	INTERNATIONAL INN INC	1,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	IZAAK WALTON LEAGUE OF AMERICA	1,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	MATANUSKA COMMUNITY HEALTH CARE	27,625.80
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	MATANUSKA TOWING AND RECOVERY INC	85,719.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	WA	MT REDOUBT LLC	32,701.38
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	NORTH STAR EVANGELISTIC CORPORATION	600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	PALMER EMERGENCY SERVICES	1,499.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	REDDI TOWING AND SALVAGE	13,447.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	STOR-RITE STORAGE	1,705.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	STRAWBERRY HILL LLC	6,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	TRINITY BUSINESS SERVICES LLC	178,126.01
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA KENAI	3,025.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	VULCAN TOWING & RECOVERY INC	3,137.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	15,560.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	3,980.23
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48000-ENVIRONMENTAL CONS	AK	RELO INFORMATION MANAGEMENT INC	1,733.72
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48000-ENVIRONMENTAL CONS	WA	THE GREAT ALASKA SPORTSMAN SHOW INC	1,020.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	2,400.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	48000-ENVIRONMENTAL CONS	AK	WILLIAM GOERTZEN	6,840.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	1,649.47
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF JUNEAU	5,333.36
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	49,185.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	IZAAK WALTON LEAGUE OF AMERICA	2,500.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	RELO INFORMATION MANAGEMENT INC	4,530.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	50000-DEPT. OF CORRECTIONS	AK	UNITED STATES POSTAL SERVICE	1,496.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE INC	1,982.73
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ALAGNAK INC	4,950.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ALASKA MARINE TRUCKING LLC	3,657.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ALASKA STATE FAIR INC	2,885.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ALASKA TRUCKING ASSOCIATION	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ALPINE LODGE LLC	4,733.08
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	918.71
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ANCHORAGE HOSPITALITY LLC	8,296.97
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	ANCHORAGE LAKEFRONT LIMITED	15,973.21
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	BEST WESTERN LANDING	4,760.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	9,619.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CAPE FOX HOTEL CORPORATION	1,100.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CAPTAIN COOK HOTEL	5,976.04
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,305.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	6,612.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	105,998.39
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY OF KING COVE	9,900.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	53,789.54
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY OF OUZINKIE	8,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	CITY OF SAND POINT	6,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	COLUMBIA PROPERTIES ANCHORAGE LP	5,012.24
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	3,661.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	OH	FLIGHT SERVICES & SYSTEMS	8,956.25
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	1,350.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	INTERNATIONAL INN INC	5,576.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	JOHN GITKOV	1,600.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	LAKE-AIRE ALASKA LLC	8,478.75
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	PIKES ON THE RIVER INC	7,804.50
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	RELO INFORMATION MANAGEMENT INC	2,394.18
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	SMG OF ALASKA INC	1,996.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	SPECIAL EVENTS ALASKA LLC	1,420.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	TX	STALLION ROCKIES LTD	16,160.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	12,320.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	WARD COVE INDUSTRIES LLC	1,125.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	WESTMARK FAIRBANKS	3,780.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	WESTMARK INC	1,049.40
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	57000-TRANSPORTATION & PF	AK	WORLD-WIDE MOVERS INC	7,150.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	CAPTAIN COOK HOTEL	1,377.60
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	CITY & BOROUGH OF JUNEAU	21,102.98
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	3,279.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	GLOBAL SPECTRUM LP ON BEHALF OF UAA	1,000.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	GOLDSTEIN IMPROVEMENT CO	1,080.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU HOSPITALITY	2,658.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	MCKINLEY PROPERTIES INC	6,410.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	GA	SHIVERS TRADING & OPERATING CO	6,120.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	199.99
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	76000-ALASKA COURT SYSTEM	AK	AMERICAN FAST FREIGHT	2,200.00
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE LAKEFRONT LIMITED	4,711.44
73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	76000-ALASKA COURT SYSTEM	KY	CSC HOLDINGS LLC	2,163.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	AK	BOYNTON OFFICE SYSTEMS	1,070.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	IL	CANON SOLUTIONS AMERICA INC	2,651.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	AK	CITY & BOROUGH OF JUNEAU	2,644.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	4,580.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	IL	NEOPOST USA INC	1,027.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	PA	PITNEY BOWES INC	15,799.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	AK	ROYAL BUSINESS SYSTEMS INC	2,496.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	115.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	AK	TBG OFFICE SOLUTIONS INC	1,174.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	AK	VALLEY BUSINESS MACHINES	1,054.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	ACUMEN INFORMATION SERVICES INC	29,054.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	3,536.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	BOYNTON OFFICE SYSTEMS	1,404.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	26,035.54
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	UT	HOANG HA	1,011.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	2,862.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	15,125.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	PA	KODAK ALARIS INC	2,191.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	3,060.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	TX	NEMO-Q INC	19,802.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	CA	ORACLE AMERICA INC	36,374.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	14,559.07
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	2,348.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,823.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	TONGASS BUSINESS CENTER	1,034.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	AK	AAA MOVING & STORAGE INC	2,515.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,430.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,015.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	CA	XEROX CORPORATION	16,117.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	BAUER CONSTRUCTION INC	5,697.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	11,447.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	CA	GRAYBAR	1,832.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT INC	1,861.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	7,680.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	PA	INFOPRINT SOLUTIONS CO LLC	4,596.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	UT	INTERMOUNTAIN REAL ESTATE LLC	283,065.81
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	MATTHEW H WESTOVER	10,879.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	TX	NEMO-Q INC	1,848.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	PA	PITNEY BOWES INC	4,447.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	85,798.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	CA	RICOH USA INC	22,794.91
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	8,135.69
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,220.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	12,926.18
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	PA	KODAK ALARIS INC	1,675.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY		MINISIS INC	4,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	IL	NEOPOST USA INC	594.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	WA	PHOTO-TRONICS INC	1,716.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	AK	QUBD INTERNATIONAL INC	8,782.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	17,115.69
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	360.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ACE DELIVERY & MOVING INC	1,020.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,209.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	15,389.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	3,675.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS INTERIORS NORTHWEST OF	486.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	9,239.81
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	22,809.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	1,930.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	OH	ERGO DESKTOP LLC	2,052.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	2,991.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	5,747.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS INC	70,536.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	NEOPOST USA INC	3,670.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	OFFICEMAX NORTH AMERICA	1,132.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	PEAK-RYZEX INC	12,570.03
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	115,080.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	21,715.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	RAB ENERGY ALASKA	1,019.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ROYAL BUSINESS SYSTEMS INC	6,899.56
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	3,891.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	80.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	7,790.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	TRAVE INC	4,711.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	38,803.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	ALCAN ELECTRICAL & ENGINEERING INC	3,839.53
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	4,319.41
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	IL	CANON SOLUTIONS AMERICA INC	6,303.59
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	COMPLETE SERVICES LLC	2,180.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	ENDEAVOR ELECTRIC LLC	1,004.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	PA	KODAK ALARIS INC	1,907.85
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	4,882.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	CA	RICOH USA INC	2,909.22
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	ROYAL BUSINESS SYSTEMS INC	3,685.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	VALLEY BUSINESS MACHINES	1,291.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	462.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	13,705.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	OH	EMERSON NETWORK POWER LIEBERT SVCS INC	3,522.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	WA	JACOB E PAUL	1,086.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,635.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	AK	KRISTAN STEPHENS	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	AK	OFFICE TECH INC	2,008.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	95,296.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	34,018.91
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	IL	CDW GOVERNMENT INC	2,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	41,472.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	NJ	SHARP ELECTRONICS CORPORATION	8,387.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	3,066.09
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	8,620.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	ALASKA BUSINESS INTERIORS LLC	1,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	4,900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	10,010.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	BESTBUYS COM	2,999.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	CANON SOLUTIONS AMERICA INC	2,370.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	1,162.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	1,460.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	WA	IMAGESOURCE	5,995.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	WA	IMAGE SOURCE INC	5,995.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,548.56
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS LLC	2,820.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	1,317.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	STAPLES CONTRACT AND COMMERICAL INC	30.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	THE CHARIOT GROUP INC	3,109.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	CA	WORLD DIRECT GROUP CORP	15,935.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	CA	XEROX CORPORATION	30,320.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	514.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	CUSTOM AIRCRAFT INC	21,900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	DOAKS LOCK & KEY LLC	1,297.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	JEFFERY J CARLIN	1,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	0.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME		RBR LTD	2,029.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	SECURE ID LLC	6,296.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	SITUS ERGONOMICS LLC	1,922.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	9,202.13
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	41000-FISH & GAME	CA	XEROX CORPORATION	1,182.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	AK	ALASKA BUSINESS INTERIORS LLC	13,643.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	2,573.32
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	AK	BARRY STASER	5,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	TX	EASTMAN PARK MICROGRAPHICS	3,936.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	IL	EMD MILLIPORE CORPORATION	1,487.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	TX	HOV SERVICES INC	2,239.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	3,630.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	48000-ENVIRONMENTAL CONS	AK	QUBD INTERNATIONAL INC	1,456.35
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	ADVANCED DIAGNOSTICS INC	1,282.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	14,372.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	CANON SOLUTIONS AMERICA INC	3,953.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	CHINOOK FIRE PROTECTION INC	1,360.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	GA	CROSS MATCH TECHNOLOGIES INC	2,078.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	DEXIS LLC	3,790.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	47.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS INC	148,624.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	2,378.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA SATELLITE INTERNET CORP	1,299.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	24,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS INC	1,395.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	22,580.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	BRYANT CONTRACTORS INC	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CANON FINANCIAL SERVICES INC	3,590.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	9,124.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	13,429.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	2,183.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	450.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	2,240.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	MD	COASTAL BUSINESS MACHINES LLC	7,345.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	DAVID A SALZBURN	2,975.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	FL	DYNATEST CONSULTING INC	9,947.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IA	EAGLE POINT SOFTWARE CORPORATION	43,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	5,361.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	1,329.46
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	7,137.62
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	NORTHERN BUSINESS SYSTEMS LLC	2,424.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	QUBD INTERNATIONAL INC	3,516.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	CA	RICOH USA INC	4,085.21
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	ROYAL BUSINESS SYSTEMS INC	2,388.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	899.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	TOM HAWKINS	2,525.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	13,573.85
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	27,395.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	IL	CANON SOLUTIONS AMERICA INC	2,386.18
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	AK	COMMERCIALLY CLEAN LLC	4,100.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,392.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	CA	RICOH USA INC	2,971.07
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	AK	TBG OFFICE SOLUTIONS INC	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	84,742.33
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ACUMEN INFORMATION SERVICES INC	12,188.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,356.42
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	9,227.37
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	103.55
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	TX	EASTMAN PARK MICROGRAPHICS	6,723.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	5,790.12
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	MAILFINANCE INC	2,205.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	NORTHERN BUSINESS SYSTEMS LLC	1,152.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	WA	PACIFIC MICROREM INC	8,248.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	NY	PRECISION MICROPRODUCTS OF AMERICA INC	7,995.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	RINGSTAD INC	1,328.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	3,133.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	SHARP ELECTRONICS CORPORATION	950.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	CA	SOLUTIONZ VIDEOCONFERENCING INC	35,927.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,574.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	61,177.56
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	27,418.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	OR	XIOLOGIX LLC	29,984.71
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	36000-NATURAL RESOURCES	OR	AERO AIR LLC	64,611.83
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	36000-NATURAL RESOURCES	FL	AVSTAR FUEL SYSTEMS INC	3,048.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	4,846.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	36000-NATURAL RESOURCES	AK	MERRILL FIELD INSTRUMENTS INC	46,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	36000-NATURAL RESOURCES	CA	PROPULSION AERO INTERNATIONAL	326,465.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	1,950.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	DANIEL C & B VICTORIA DOMKE	2,096.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	DAVID W SHRADER	1,402.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	H & H AVIATION INC	152,660.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	LARRY DRAVELING	1,284.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	MARITIME HELICOPTERS	4,743.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	41000-FISH & GAME	AK	MERRILL FIELD INSTRUMENTS INC	1,189.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	AIRCOM AVIONICS INC	27,074.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	4,973.55
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	ALASKA AIRCRAFT SALES INC	84,405.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	ALASKAN AIRCRAFT ENGINES INC	6,273.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	ANDREW AIRWAYS INC	6,539.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	BRIAN LEIST	70,366.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	CHARLES GERBI	9,374.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	CURT MADSON	10,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	26,336.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	DANS AIRCRAFT REPAIR	51,205.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	DOMINION PROPELLER CORPORATION	13,637.22
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	2,149.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	GERALD LEE	2,625.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	HARRIS AIRCRAFT SERVICES INC	2,039.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	KS	HAWKER BEECHCRAFT CORPORATION	128,050.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	HERZOG INVESTMENT CORPORATION	14,030.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	H & H AVIATION INC	15,254.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	LAKE CLARK AIR INC	1,131.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	LAWRENCE TIBBETTS	11,970.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	MARVIN EDWIN TRIMMER	1,603.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	MATANUSKA AIR MAINTENANCE LLC	4,880.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	MERRILL FIELD INSTRUMENTS INC	33,677.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	NICHOLAS FRANCIS ORSI	4,840.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	NORTHLAND AVIATION SERVICES	59,486.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	13,673.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	TX	VECTOR AEROSPACE ENGINE SERVICES	68,966.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	ID	WESTERN AIRCRAFT INC	17,939.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	CO	WEST STAR AVIATION INC	40,081.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	WICK AIR INC	48,384.23
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	46000-PUBLIC SAFETY	AK	WILLIAM JAMES WILSON	4,477.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36000-NATURAL RESOURCES	AK	GREATLAND WELDING & MACHINE	1,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	36000-NATURAL RESOURCES	CA	WING INFLATABLES INC	1,725.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ALASKA FOUR WHEEL DRIVE & ACTION MARINE	1,004.05
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	4,737.33
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ALLEN MARINE INC	2,366.04

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ASHBREEZ BOATWORKS	8,322.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	BOAT SHOP INC	3,045.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	CANAL MARINE COMPANY	3,043.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	CHET POWELL	1,994.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	COOPER GREGORY CURTIS	1,320.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	10,912.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	C-WING SERVICES INC	4,715.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	CA	DEEPSEA POWER & LIGHT	4,370.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	MN	DESLAURIERS INC	2,360.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	DESPERATE MARINE LLC	2,340.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	DUTCH HARBOR SERVICE AND REPAIR LLC	1,060.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	FREDRICK L NASS	2,937.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	GARTH BILDERBALK	1,595.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	GARY DENHERDER	2,300.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	GERALD WHITETHORN	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	GORDON MEACHAM	1,187.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	GREATLAND WELDING & MACHINE	2,340.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	IN DEMAND MARINE	2,028.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ISLAND HYDRAULICS INC	3,335.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	2,063.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	969.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	KARL LEIS	1,077.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	KAROLDS WELDING AND FABRICATION INC	1,329.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	KODIAK METALS & SUPPLY INC	100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	MARINE WELDING AND FABRICATION LLC	10,145.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	MICHAEL LITMAN	3,210.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	PISTON & RUDDER SERVICE INC	2,401.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	ROCKYS MARINE INC	2,117.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	STEVE HUFFINE	3,514.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	TANNERS SERVICE CENTER INC	1,287.05
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	TIMBER & MARINE SUPPLY INC	4,286.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME		VANCOUVER SHIPYARDS COMPANY LTD	184,437.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	AK	WILLIES MARINE INC	3,238.85
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	41000-FISH & GAME	MO	W W GRAINGER INC	623.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	CATALYST MARINE ENGINEERING LLC	155,203.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	COOPER GREGORY CURTIS	5,151.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	1,288.85
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	IL	FOSS MARITIME COMPANY	432,576.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	HYDRA-PRO DUTCH HARBOR INC	8,387.58
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	960.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	LOWER PENINSULA POWER SPORTS	157.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	WA	LUNDE MARINE ELECTRONICS INC	2,623.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	WA	N C MACHINERY CO	36,555.37
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	WA	N C POWER SYSTEMS CO	25,269.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	NICHOLSONS AUTO INC	2,507.53
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	8,451.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,310.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	PAUL SIMPSON	1,357.35
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	46000-PUBLIC SAFETY	AK	ROCKYS MARINE INC	7,779.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	IL	FOSS MARITIME COMPANY	24,581.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	WA	JESSE ENGINEERING COMPANY	195,587.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	-5,260.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	5,425.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	2,211.01
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	57000-TRANSPORTATION & PF	PA	WARTSILA DEFENSE INC	4,410.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	03000-DEPT ADMINISTRATION	AK	STEVE D SCANLON	4,972.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	03000-DEPT ADMINISTRATION	AK	VULCAN TOWING & RECOVERY INC	2,075.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	17000-EDUCATION & EARLY	AK	RONALD JAMES HANDERSON SR	8,003.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	22000-HEALTH & SOCIAL SVCS	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	7,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	22000-HEALTH & SOCIAL SVCS	AK	DOUGS INC	2,489.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	22000-HEALTH & SOCIAL SVCS	AK	SIGNCO INC	1,640.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	27000-LABOR & WORKFORCE DV	AK	INTERSTATE BATTERY ALASKA LLC	1,617.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	34000-MIL & VETERANS AFF.	AK	LUNDEEN BODY SHOP	3,306.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	CHAZ LTD	2,042.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	540.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	DOUGS INC	3,707.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	GERALDINE CASTONGUAY	1,109.12
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	OTTELRAM INVESTMENTS INC	1,059.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	41000-FISH & GAME	AK	SHAUB-ELLISON CO	1,720.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	4,010.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	46000-PUBLIC SAFETY	AK	FOREIGN AUTOMOTIVE LLC	1,125.65
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	2,811.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	46000-PUBLIC SAFETY	AK	WILDERNESS SEACH & RESCUE	731.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	50000-DEPT. OF CORRECTIONS	AK	QUALITY EQUIPMENT SALES & SERVICE	6,328.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	50000-DEPT. OF CORRECTIONS	OH	SAFELITE FULFILLMENT INC	1,279.56
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	AARON S TOMPKINS	9,913.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ABLE BODY SHOP MIDTOWN LLC	8,578.49
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC	6,592.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ACE AUTO BODY INC	2,268.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	AKSALA ELECTRONICS	4,191.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ALASKA FUEL SYSTEMS INC	1,040.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ALASKA SPRING AND PERFORMANCE	1,834.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	ALYESKA SALES & SERVICE INC	81.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	AUTOMOTIVE COLLISION EXPERTS INC	2,060.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	1,140.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	3,625.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	TN	BRIDGESTONE AMERICAS INC	2,329.78
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	14,453.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	740.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	1,770.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CEZARY MACZYNSKI	10,332.18
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CHARLES CARRY GONZALES	8,565.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CONAM CONSTRUCTION COMPANY	1,885.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,608.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,836.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	24,844.61
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	DICKS BODY SHOP	21,864.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	EAGLE RIVER BODY AND PAINT INC	36,480.51
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	HERBERT E JOSEPH	1,409.59
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	2,498.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	INTEGRITY LLC	2,842.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	INTERIOR AUTO BODY INC	1,084.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	1,872.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS INC	10,125.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	KENNETH ROHRBOUCK	1,393.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	KETCHIKAN AUTOBODY AND GLASS	2,289.31
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	LUNDEEN BODY SHOP	4,160.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	METAL CREEK AUTOBODY LLC	18,471.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	MONTY LEE MANNS	2,569.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	1,414.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	7,521.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	TX	NETWORKFLEET INC	32,720.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	822.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	NORTHSTAR AUTO INC	1,048.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	NORTH STAR BODY AND PAINT LLC	23,751.41
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	OLD TOWN COPPER CENTER INVESTMENTS LLC	2,416.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	OUTLAW BODY AND PAINT INC	18,788.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	PAULS BODY SHOP INC	3,141.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	RC ENTERPRISES INC	14,644.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	RODNEY PRICE	65.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	RONALD JAMES HANDERSON SR	1,223.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	SALVADOR H DIAZ ESPINOZA	699.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	5,689.29
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	7,008.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	3,022.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	STANLEY FORD INC	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	STEVE D SCANLON	18,332.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	THOMAS F MOSELEY	4,924.03
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	TIMOTHY KOENTOPP	2,052.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	1,488.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	TRIVERUS	1,514.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	GA	VERIZON WIRELESS SERVICES LLC	23,705.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	WILLARD GRAMMENT	2,670.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	6,242.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	SHAUB-ELLISON CO	1,051.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	01000-GOVERNOR'S OFFICE	GA	DOMINION VOTING SYSTEMS INC	152,104.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	22,953.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	ABOVE & BEYOND COMMUNICATIONS INC	4,576.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	4,237.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	NY	CENTER FOR INTERNET SECURITY INC	177,219.53

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC INC	1,900.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	980,620.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	PA	INFOPRINT SOLUTIONS CO LLC	6,250.37
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	MARSHALLS ELECTRIC	129,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	MIKES REFRIGERATION & AIR CONDITIONING	32,816.91
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	NORBERTS EQUIPMENT REPAIR INC	23,996.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	WA	PACIFIC POWER GROUP LLC	1,604.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	IL	PEAK-RYZEX INC	3,096.78
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES INC	9,884.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	PROCOMM ALASKA LLC	16,598.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	16,598.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	27,307.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	SEA MARITA CORPORATION	1,177.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	SERVICE 1 HVAC LLC	4,142.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	SERVICE ONE HEATING & COOLING INC	30,299.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	IL	SUNGARD AVAILABILITY SERVICES	117,963.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	AK	TESLA ELECTRIC LLC	1,150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	151,795.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	NE	PAYPAL INC	1,092.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	9,900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	KENCARE INC	5,456.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	RED BEAR CONSTRUCTION LLC	8,397.22
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	IL	SIEMENS INDUSTRY INC	47,027.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	56,835.71
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	6,846.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED DIAGNOSTICS INC	7,306.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FUEL SYSTEMS INC	1,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	6,560.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC FIRE & SECURITY LLC	5,272.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	1,070.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	9,268.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	WA	ASEPSIS AIR CONTROL INC	11,958.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	ATS ALASKA	10,133.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	762.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	8,880.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	CA	BIOLOG INC	2,900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX INC	24,314.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	WA	BURKHART DENTAL SUPPLY CO	409.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	OR	CASE SOLUTIONS LLC	28,485.63
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	CHEMWARE INC	50,512.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	CHENEGA CORPORATION	7,893.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	COMPUTER TASK GROUP INC	2,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	DEXIS LLC	1,495.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	WI	EDSTROM INDUSTRIES INC	2,771.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	EMD MILLIPORE CORPORATION	588.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	FUCHS ELECTRIC INC	4,745.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	-227.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	HONEYWELL INTERNATIONAL INC	179.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	INDUSTRIAL SERVICE CORP	1,223.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	767.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	LIFE TECHNOLOGIES CORPORATION	16,927.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	CT	MORSE WATCHMANS INC	71,129.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	MT	NORTHERN FOCUS OPTICAL INC	1,462.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	WI	PDS SERVICES LLC	3,323.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	PERKIN ELMER LAS INC	4,810.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	QIAGEN INC	2,146.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	RAVEN ELECTRIC INC	10,325.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	NJ	REES SCIENTIFIC	14,467.62
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	5,710.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	SCOTT K SALINE	1,182.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS INDUSTRY INC	2,453.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	29,389.12
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	CO	SPECTRUM MICROSCOPE SERVICES	1,595.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	MN	TSI INCORPORATED	10,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	WASTE CONNECTIONS OF ALASKA INC	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	IL	WATERS CORPORATION	11,188.46
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	WILLODELL ENTERPRISES INC	7,537.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27000-LABOR & WORKFORCE DV	AK	J & K INCORPORATED	3,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	96.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34000-MIL & VETERANS AFF.	FL	COMMUNICATIONS LABORATORIES INC	6,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	3,559.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	14,551.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	AK POWERSPORTS LLC	300.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,054.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	B & J LIFT TRUCK SERVICES INC	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	CLEAR EXCAVATING INC	1,320.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	COMPEAUS INC	1,380.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	CA	CUMMINS NORTHWEST LLC	4,788.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	DONALD JOHNSON	1,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	GENA GRUNWALD	2,433.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	GEOHORN LLC	6,070.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	GPS ALASKA INC	2,018.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	H & H SHEET METAL INC	1,900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	HORIZON SERVICES	3,660.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	HYLITE FABRICATION	825.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	INLAND PETROSERVICE INC	7,523.01
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AZ	INTUIT INC	1,751.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	JOSEPH BROOKS	1,069.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	LAST FRONTIER MOTOR SPORTS INC	4,886.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	2,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	MT	NORTHERN FOCUS OPTICAL INC	956.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	NORTH STAR COMPUTING	6,695.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	PA	PITNEY BOWES INC	5,619.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	REED E MILLER	1,850.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	SCOTTS HEATING AND PLUMBING SERVICE	1,734.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	SUSAN STANCLIFF	3,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	536.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	THAD TUCKER	15,952.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	2,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	TIMOTHY W KOEHLER	3,262.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	WILLIAM FREY	106.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	YOUNGS INC	1,216.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	YUKON FIRE PROTECTION SERVICES INC	6,925.14

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	13,235.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	AIRPORT EQUIPMENT RENTALS INC	1,905.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	ALASKA CYCLE CENTER LTD	1,174.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	ALASKA INTEGRATED SERVICES	12,545.46
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	495.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	A&S ENTERPRISES INC	2,124.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	2,332.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	COMPEAUS INC	1,612.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	OR	CREATIVE WASTE SOLUTIONS	1,532.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	C-WING SERVICES INC	675.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	DAVE MCCORMICK	1,182.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	DAVID J TUCKER	2,020.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	CA	DOE INC	1,231.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,470.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	IL	HACH COMPANY	1,002.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	WA	HARRIS ELECTRIC INC	280.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	HENRY KOHL	1,037.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	HOMER REFRIGERATION LLC	1,765.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	JASON CLINE	11,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	JOHNS HEATING SERVICE	900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	22,369.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	MIKE OLIVER	3,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	OR	O S SYSTEMS INC	1,063.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	PAUL SIMPSON	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	1,886.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	SCOTT ANDERSON	2,242.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	WA	SEA-BIRD ELECTRONICS INC	1,048.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	TX	SHIMADZU SCIENTIFIC INSTRUMENTS INC	1,182.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	WA	SOUND METRICS CORP	3,774.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	SOUTH CENTRAL RADAR	690.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	TANANA ADVENTURE SPORTS LLC	1,170.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	VALLEY BUSINESS MACHINES	1,481.09
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	VASILIY DONETS	1,275.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	WHITE SPRUCE TRAILER SALES INC	2,805.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	WILDERNESS SKI-DOO	1,183.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	41000-FISH & GAME	OH	YSI INCORPORATED	2,248.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	390.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	TN	AMERESCO FEDERAL SOLUTIONS INC	115,150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	2,369.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	CHARLES PATRICK FLYNN	9,248.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	CA	CUMMINS NORTHWEST LLC	3,385.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	DOOR TECH LLC	1,743.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	DRS ELECTRIC LLC	1,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	180.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	FULLFORD ELECTRIC INC	1,020.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	PA	GUTH LABORATORIES INC	1,579.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	H & L SERVICES INC	7,383.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	INDEPENDENT LIFT TRUCK INC	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	INTERIOR MOBILE WELDING & SERVICES	1,156.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AZ	INTUIT INC	1,082.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	56,776.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	MAT-SAR ATV SEARCH AND RESCUE	884.62
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	IL	METTLER TOLEDO LLC	5,657.65
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,592.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	IL	QIAGEN INC	20,690.19
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	SAMSON ELECTRIC INC	2,658.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	IL	SIEMENS INDUSTRY INC	3,046.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	WILDERNESS SEACH & RESCUE	1,579.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	IL	AB SCIEX LLC	52,435.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	CA	AGILENT TECHNOLOGIES INC	17,094.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	2,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	1,728.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	WA	ASEPSIS AIR CONTROL INC	2,906.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	MO	BIOMERIEUX INC	26,306.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	TX	COMPUCOM SYSTEMS INC	3,630.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	CA	DIGITAL DOLPHIN SUPPLIES LLC	3,243.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	CT	ENVIRONICS INC	2,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	NJ	HENRY TROEMNER LLC	2,309.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	AK	H & H EQUIPMENT INC	5,330.61
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC	2,336.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	FL	LANCER SALES USA INC	7,812.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	MA	PEAK SCIENTIFIC INC	4,590.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	IL	PERKIN ELMER LAS INC	30,267.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	WA	PROMIUM LLC	8,940.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	CA	RAININ INSTRUMENT LLC	1,170.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	NJ	REES SCIENTIFIC	15,936.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	IL	SIEMENS INDUSTRY INC	13,222.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	48000-ENVIRONMENTAL CONS	IL	STERIS CORPORATION	20,269.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	2,170.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	1,778.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	NJ	AUTOCLEAR LLC	3,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	16,248.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	WA	BURKHART DENTAL SUPPLY CO	2,901.13
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	CHARLIE J RICE	1,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	CHATHAM ELECTRIC INC	1,750.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	CO	CML RW SECURITY	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	COMMERCIAL APPLIANCE & REFRIGERATION INC	2,467.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	CA	CUMMINS NORTHWEST LLC	3,310.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	DEANS AUTOMOTIVE LLC	5,198.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	DOUGLAS COOPER	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	FESSLER EQUIPMENT SERVICES INC	1,781.07
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	11,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	GF BACK	5,540.83
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	UT	HENRY SCHEIN INC	2,426.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	IL	HONEYWELL INTERNATIONAL INC	1,057.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	INDUSTRIAL SERVICE CORP	4,897.91
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	INSULATION CONTRACTORS OF ALASKA LLC	1,277.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	KETCHIKAN DRAY HEATING COMPANY	5,275.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO	6,707.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	PROCOMM ALASKA LLC	9,570.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	120,124.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,457.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	GA	THYSSENKRUPP ELEVATOR CORP	5,226.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	TONGASS BUSINESS CENTER	1,011.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	4,249.15

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES INC	1,202.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	AARON S TOMPKINS	3,942.33
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	ABB INC	249,470.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	ACCURATE LOCK & SECURITY	7,925.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	1,000.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	NJ	ADMARTEC INC	1,365.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	4,155.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA COMMERCIAL DIVERS INC	4,880.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA GLASS AND SUPPLY LLC	4,803.87
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA HYDRAULICS INC	2,547.22
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA REGIONAL COUNCIL OF CARPENTERS	2,235.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	9,429.48
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALFRED COOK	4,680.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALYESKA SALES & SERVICE INC	1,103.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	3,944.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	2,380.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	AMERICAN TIRE WAREHOUSE INC	120.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IA	AMES ENGINEERING INC	1,623.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	VA	ANTON PAAR USA INC	5,517.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ARC N SPARK WELDING INC	2,521.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	5,244.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	1,176.71
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	MN	ASPEN AERIALS INC	9,240.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ATS ALASKA	1,450.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	10,792.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BLOOM ENTERPRISES INC	25,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	13,480.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BRADLEY REID & ASSOCIATES	9,997.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TN	BRIDGESTONE AMERICAS INC	9,837.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	106,598.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL LLC	19,452.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	CARGILL INCORPORATED	6,036.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	6,959.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CITY ELECTRIC INC	117,957.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CLARK WILTZ PARTNERSHIP	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	OR	CLEAR INNOVATIONS OREGON LLC	4,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	312.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	15,995.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	842.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	CRANE CONSULTANTS INC	9,943.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	C S MARINE SERVICES LLC	75,158.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	9,678.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CWM INDUSTRIES INC	6,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	PA	DATALOGIC AUTOMATION INC	5,491.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DAVID A SALZBURN	6,795.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF		DBC MARINE SAFETY SYSTEMS	9,356.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	5,906.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DIESEL DOC INC	3,395.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DON ARNOLD MARTIN	3,357.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	GA	DURHAM GEO ENTERPRISES INC	1,063.43
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	300,518.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	509,893.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	EAGLE RIVER BODY AND PAINT INC	2,160.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	ECHELON CORPORATION	4,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER SYSTEMS INC	46,488.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	2,413.19
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	ENGINE MONITOR INC	18,609.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	ENVIRO-TECH DIVING INC	2,715.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TX	ERSHIGS INC	10,932.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	PA	EVOQUA WATER TECHNOLOGIES LLC	7,169.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	1,061.65
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	MN	FASTENAL INDUSTRIES & CONSTRUCTION	115.48
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	FLUKE ELECTRONICS	1,703.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	GEORGE INGEBO	900.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	GIANT TIRE INC	1,175.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	FL	GOVERNOR CONTROL SYSTEMS INC	16,129.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	GREGORY S HARRISON	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	GT EQUIPMENT LLC	4,361.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	HAL DAUGHERTY	56,270.34

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	HARD CORPS AUTOBODY LLC	4,182.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	23,266.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	687.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	HERITAGE NORTHWEST INC	5,904.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO INC	39,289.08
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TX	IMTECH MARINE USA INC	11,444.54
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	INLAND PETROSERVICE INC	2,255.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	INTERIOR AUTO BODY INC	4,934.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	5,668.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	JAMES PAUL SAYER	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	JAYMARC INVESTMENTS INC	15,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	JEFF M DUFT	1,218.62
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	JWH ENTERPRISES INC	2,083.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	KARL LEIS	1,757.18
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	KARL SENNER LLC	35,074.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS INC	1,229.31
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	757.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	KETCHIKAN MECHANICAL INC	3,260.59
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	LARRY MARTIN	1,131.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	LAST FRONTIER MOTOR SPORTS INC	2,932.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	LEONARD F BEANE JR	15,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	3,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	1,078.05
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	39,389.53
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF		LO-REZ VIBRATION CONTROL LTD	2,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	79,951.48
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	ME	MAINE TECHNICAL SOURCE	3,859.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	73,701.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MARK KOENEMAN	4,877.37
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	31,028.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	1,101.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,776.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CO	MND AMERICA CORP	6,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	5,950.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MT MCKINLEY FENCE COMPANY OF MAT-SU	1,432.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	NANCY L PREGNALL PETER	18,832.58
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,013,265.83
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	N C POWER SYSTEMS CO	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	2,555.91
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	850.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	NORTHROP GRUMMAN SYSTEMS CORP	5,130.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	OTIS ELEVATOR COMPANY	1,071,710.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	216,421.05
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	4,916.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PAULS PROFESSIONAL CLEANING SERVICES INC	5,574.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PETERSON WELDING AND MACHINE LLC	2,012.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	PHELPS TIRE COMPANY INC	797.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PHILIP SELLICK	3,675.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	53,994.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	19,095.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	33,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RALPH J BAUMGARTNER	11,031.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RC ENTERPRISES INC	1,974.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RENT A CAN TOILET CO	2,250.13
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RHINECO INC	40,488.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RICHARD A HAMILTON	3,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	GA	ROLLS-ROYCE MARINE NORTH AMERICA INC	13,245.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RON DALE	3,665.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	3,773.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	8,220.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SCHULER BROS INVESTMENTS	1,395.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SEATTLE BOILER WORKS INC	27,201.32
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	30,868.83
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SEATTLE RADIATOR LLC	6,983.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	582.33
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	NY	SID TOOL	44.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	65,520.07
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SIMMONS GLASS INC	1,950.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	1,092.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	2,224.71

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF		SOLAR SOLVE LTD DBA SOLAR SOLVE MARINE	6,147.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SOUND TESTING INC	8,677.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	STRUCTURAL DIAGNOSTIC SERVICES INC	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	2,785.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	THE GOODYEAR TIRE & RUBBER COMPANY	7,545.53
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	THERMALINE INC	13,269.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	THE WHOLE NINE YARDS	15,376.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	THOMAS F MOSELEY	1,980.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	THOMAS J EVESLAGE	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	163,202.89
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TIMBER & MARINE SUPPLY INC	1,782.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	291.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	FL	TRANS MARINE PROPULSION SYSTEMS INC	65,874.23
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	42.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	UNITED COMMUNICATION SYSTEMS INC	3,242.85
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	22,610.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	668,169.19
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	VULCAN TOWING & RECOVERY INC	1,080.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	WAKEFIELD INC	11,783.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	1,926.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	PA	WARTSILA DEFENSE INC	6,675.57
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AZ	WESTERN ELECTRICAL SERVICES INC	5,167.07
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	82,015.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	YACHT MASTERS NORTHWEST	13,066.69
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	25,472.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	1,677.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	1,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69000-LEGISLATIVE AFFAIRS	WA	N C MACHINERY CO	6,670.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69000-LEGISLATIVE AFFAIRS	AK	OTZ TELEPHONE COOPERATIVE INC	665.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	2,855.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM SHATTENBERG	3,544.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	01000-GOVERNOR'S OFFICE	PA	PITNEY BOWES INC	2,836.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	29.55
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	IL	MAILFINANCE INC	2,784.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,231.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	AK	ROYAL BUSINESS SYSTEMS INC	5,600.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	03000-DEPT ADMINISTRATION	IL	SHARP ELECTRONICS CORPORATION	1,122.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	PA	PITNEY BOWES BANK INC	9,964.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	PA	PITNEY BOWES INC	14,206.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	13000-DEPT. OF LAW	CA	XEROX CORPORATION	25,701.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	AK	IMIG AUDIO VIDEO	2,149.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	PA	PITNEY BOWES INC	32,417.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	3,090.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	IL	MAILFINANCE INC	1,769.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	IL	NEOPOST USA INC	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	PA	PITNEY BOWES	708.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	14,202.81
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	23,271.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	DAN HEMME	1,610.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ENDEAVOR ELECTRIC LLC	22,425.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	KENCO BUILDING SERVICES LLC	4,989.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	3,289.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	IL	MAILFINANCE INC	8,838.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	OFFICE TECH INC	2,598.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	24,298.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	4,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	3,948.69
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	AK	KEITH GILES	7,156.23
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,046.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27000-LABOR & WORKFORCE DV	KY	PITNEY BOWES INC	4,938.48
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	2,541.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	MA	FREEMAN DECORATING SERVICES INC	3,089.21
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	IL	GLOBAL EXPERIENCE SPECIALISTS	1,097.35
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,333.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	IL	NEOPOST USA INC	3,487.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	6,491.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	IL	MAILFINANCE INC	1,703.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	8,166.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	ANCHORAGE PRINTING INCORPORATED	7,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	BAILEYS FURNITURE OUTLET INC	1,875.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	CANON SOLUTIONS AMERICA INC	234.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	IL	FRANCOTYP-POSTALIA INC	1,546.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	PAYDIRT RENTALS LLC	2,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	NY	RENT-A-PC INC	6,280.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	36000-NATURAL RESOURCES	AK	RONS RENT-IT CENTER	3,435.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	AFOGNAK NATIVE CORPORATION	1,349.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	5,284.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	450.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	CITY & BOROUGH OF WRANGELL	525.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	CORDOVA SCHOOL DISTRICT	150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	ISLAND HYDRAULICS INC	335.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,472.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	MARY N WEST	7,343.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	ROYAL BUSINESS SYSTEMS INC	1,087.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	410.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	41000-FISH & GAME	CA	XEROX CORPORATION	1,291.48
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	IL	FRANCOTYP-POSTALIA INC	45.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	FL	MAILROOM FINANCE INC	1,555.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	46000-PUBLIC SAFETY	CA	XEROX CORPORATION	13,449.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	ABC RENTALS LLC	1,830.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	3,810.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	CANON FINANCIAL SERVICES INC	4,270.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	CANON SOLUTIONS AMERICA INC	3,730.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	GA	CROSS MATCH TECHNOLOGIES INC	2,378.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,620.51
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	10,475.59
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,789.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	IL	SHARP ELECTRONICS CORPORATION	4,692.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	CA	SUFIAN MUNIR INC	7,303.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	TONGASS BUSINESS CENTER	29.78
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	GA	UNITED RENTALS NORTH AMERICA INC	4,680.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	1,182.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	1,410.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	3,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CANON FINANCIAL SERVICES INC	8,451.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	12,043.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,324.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	PA	PITNEY BOWES INC	2,800.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	CA	RICOH USA INC	14,121.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	44,739.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS INC	1,655.32
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	AK	CITY & BOROUGH OF JUNEAU	842.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	IL	NEOPOST USA INC	1,362.69
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	ID	NEXTSCAN INC	5,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	69000-LEGISLATIVE AFFAIRS	AK	OFFICE TECH INC	1,457.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	1,091.66
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ALASKA UNIVERSAL PRODUCTIONS INC	1,365.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	3,366.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	414.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	AK	BUZZ ROHLFING INC	2,185.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	8,718.53
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	MAILFINANCE INC	14,513.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	NEOPOST USA INC	3,743.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	6,628.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	IL	SHARP ELECTRONICS CORPORATION	8,732.32
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	71,904.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	ACE FLYERS INC	3,190.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	ALASKA LAND EXPLORATION LLC	12,726.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	ALPINE AIR ALASKA INC	64,361.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	CHENA RIVER AVIATION INC	2,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	LAST FRONTIER AIR VENTURES LTD	214,757.87
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	MARITIME HELICOPTERS	122,026.63
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	PATHFINDER AVIATION INC	1,773.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	QUICKSILVER AIR INC	10,097.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	SOLOY HELICOPTERS LLC	46,543.64
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	TANALIAN AVIATION INC	10,280.35
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	TEMSCO HELICOPTERS INC	61,117.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	TRI STAR AVIATION LLC	7,399.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	03000-DEPT ADMINISTRATION	AK	VERTICAL SOLUTIONS LLC	14,501.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29000-COMM,COMM & ECON DEV	AK	ALASKA SEAPLANES	1,134.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	34000-MIL & VETERANS AFF.	AK	CORVUS AIRLINES INC	13,226.49
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	13,176.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	40-MILE AIR LTD	1,010.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ACE FLYERS INC	19,238.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ALASKA AIR TAXI	14,971.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ALASKA LAND EXPLORATION LLC	11,706.86
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ALASKA SKYWAYS INC	2,734.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ALPINE AIR ALASKA INC	136,609.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ANDREW AIRWAYS INC	2,028.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ARCTIC AIR ALASKA	1,539.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	ARCTIC COURIERS INC	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	AVIATION EXPEDITIONS LLC	1,680.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	BALD MOUNTAIN AIR SERVICE INC	11,759.29
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	BUSH AIR CARGO INC	79,950.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	COASTAL HELICOPTERS INC	12,617.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES		CONAIR GROUP INC	4,736,834.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	CORVUS AIRLINES INC	433,816.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	DESERT AIR TRANSPORT INC	25,946.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	127,767.46
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	TX	ERA HELICOPTERS LLC	29,286.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	OR	ERICKSON HELICOPTERS INC	127,430.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	OR	EVERGREEN HELICOPTERS OF ALASKA INC	326,634.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	FAMILY AIR TOURS LLC	1,262.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	J & M ALASKA AIR TOURS INC	79,586.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	K2 ADVENTURES	2,593.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	LARRY LARRIVEE	1,301.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	116,523.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	MISTY FJORDS AIR AND OUTFITTING LLC	16,145.21
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	1,043.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	NORTHERN PIONEER HELICOPTER LLC	223,250.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	NORTHWIND AVIATION LLC	1,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	PACIFIC AIRWAYS INC	5,940.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	PATHFINDER AVIATION INC	285,860.79
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	PM AIR LLC	1,061.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	QUICKSILVER AIR INC	8,420.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	RDM PILOT GUIDE LTD	1,435.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	RODERICK M GRANT	2,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	1,575,688.93
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	RUSTS FLYING SERVICE INC	2,781.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	SECURITY AVIATION INC	7,426.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	SOLOY HELICOPTERS LLC	29,641.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	TANALIAN AVIATION INC	7,164.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	TATONDUK OUTFITTERS LTD	16,340.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	607,248.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	TRAIL RIDGE AIR INC	6,020.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	TRI STAR AVIATION LLC	8,481.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	OR	VAN ARSDALE AIR SERVICE LLC	54,861.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	VERTICAL SOLUTIONS LLC	29,160.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	WARD AIR INC	1,757.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	WILLIAM J FITZGERALD	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	36000-NATURAL RESOURCES	AK	WRIGHT AIR SERVICE INC	59,486.29
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	AIR SITKA INC	3,262.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	FRESH WATER ADVENTURES	20,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	GRANT AVIATION INC	1,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	HARTLEY INC	9,925.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	OR	HERMENS HELICOPTERS	33,620.88
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	H & H AVIATION INC	2,160.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	HIGH ADVENTURE AIR CHARTER	3,445.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	LARRY G HEATER	610.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	LARRY LARRIVEE	4,081.98
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	NORTHWIND AVIATION LLC	6,085.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	QUICKSILVER AIR INC	24,593.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	RODERICK M GRANT	35,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	RUSTS FLYING SERVICE INC	7,233.18
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	SKY TREKKING ALASKA	5,985.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	SUNRISE AVIATION INC	1,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	TEMSCO HELICOPTERS INC	6,311.23
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	41000-FISH & GAME	AK	TUCKER AVIATION INC	4,235.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	BERING AIR INC	1,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	BLACK OPS VALDEZ LLC	2,450.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	-1,460.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	3,174.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	CITY OF VALDEZ	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	COASTAL HELICOPTERS INC	5,244.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	EVERTS AIR FUEL INC	0.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	RUSTS FLYING SERVICE INC	1,492.47
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	TEMSCO HELICOPTERS INC	21,345.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	VENTURE TRAVEL LLC	2,646.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	VERTICAL SOLUTIONS LLC	2,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	46000-PUBLIC SAFETY	AK	YUKON AIR SERVICE INC	1,403.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	2,177.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	AK	CRAIG AIR INC	19,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	AK	KANTISHNA AIR TAXI INC	4,450.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	ID	KENNETH JOHN JOUPPI	24,776.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	AK	LAST FRONTIER AIR VENTURES LTD	131,830.72
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	AK	MARITIME HELICOPTERS	7,204.56
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	11,409.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	17000-EDUCATION & EARLY	AK	ALLEN MARINE INC	1,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29000-COMM,COMM & ECON DEV	AK	GRANTLEY KLAUS MOORE	6,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	WA	ALASKA MEMORIES ENTERPRISES LLC	7,015.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	AK	JOHN D SAUER	3,280.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	AK	LEWIS NOME VENTURES	3,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	AK	MAKO HAGGERTY	1,125.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	AK	NUKA RESEARCH AND PLANNING GROUP LLC	1,048.31
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	36000-NATURAL RESOURCES	AK	TIM L CLARK	6,390.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	ALASKA TIMBERFRAME INCORPORATED	4,990.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	ALASKA YACHT GUIDES LLC	29,750.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	BABKIN CHARTERS LLC	43,760.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	BOAT SHOP INC	2,624.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	BREAKAWAY ADVENTURES INC	5,065.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	BRIAN KANDOLL	34,673.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	CITY & BOROUGH OF SITKA	1,011.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	CITY OF KODIAK	11,182.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	CITY OF WHITTIER	2,416.80
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	CITY OF WRANGELL	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	DALE CARLSON	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	MN	DESLAURIERS INC	9,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	DONALD L BUMPUS	8,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	ERNEST CARLSON	5,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	F-V OCEANAIRE INC	28,499.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	FV OSPREY LLC	25,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	F-V TEMPTATION INC	17,855.90
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	GARY KLUSHKAN	5,470.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	HYDRA-PRO DUTCH HARBOR INC	1,422.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	IN FISHERIES LLC	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	JASON ALEXANDER	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	JASON KOHLHASE	7,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	JOHN R ROGERS	38,108.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	KAMEN UGIDAK INC	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	KARL LEIS	1,554.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	KORY VERSTEEG	10,916.73
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	LEWIS FISHERIES CORPORATION	35,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	MAGIA VESSEL LLC	34,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	MARK SAPPINGTON	5,339.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	MEL GILLIS	5,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	MICHAEL ALAN MCKIMENS	2,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	MICHAEL MOSICH	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	PATRICK ONEIL	14,965.21
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AZ	PATRICK SPRINGER	1,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	1,650.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	REMOTE MADE EASY	4,350.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	ROLAND R MAW JR	164,090.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	RYAN LITTLETON	10,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	SEASCAPE INC	33,181.44
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	SHAWN MICHAEL SCHOMER	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	STAN SAVLAND	30,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	STEVEN ROTH	4,607.22
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	TIMOTHY J ROSS	1,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	TROY THOMASSEN	6,034.79
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	NM	T & T DEVELOPMENT	1,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	UNITED STATES SEAFOODS	312,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	WA	VERLENE JOYCE GAUTHIER	15,750.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	41000-FISH & GAME	AK	VIKING MAID FISHERIES INC	30,594.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	3,571.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	34,345.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	12,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	46000-PUBLIC SAFETY	WA	PETER PAN SEAFOODS INC	1,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	03000-DEPT ADMINISTRATION	AK	AIR LAND TRANSPORT INC	6,742.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	03000-DEPT ADMINISTRATION	NE	PAYPAL INC	1,080.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	03000-DEPT ADMINISTRATION	WA	ROYAL HYWAY TOURS	2,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	03000-DEPT ADMINISTRATION	AK	WESLEY MORRISON	100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	22000-HEALTH & SOCIAL SVCS	AK	DJS ALASKA RENTALS INC	2,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	22000-HEALTH & SOCIAL SVCS	AK	MATTYS TRUCK RENTAL	1,159.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	27000-LABOR & WORKFORCE DV	AK	ROLF BARDARSON	1,468.89
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	34000-MIL & VETERANS AFF.	AK	STEVEN DUNCAN	8,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS INC	1,470.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALASKA AUTO RENTAL INC	4,520.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	2,762.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC LEASING CO INC	28,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALASKA VAN RENTALS INC	14,677.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALEKSANDR LUKINOV	4,553.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	ALPINE HOLDINGS INC	2,170.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	BIGHORN ENTERPRISES	8,745.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	BLACK GOLD EXPRESS INC	10,580.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	BULLET PROOF INC	4,116.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	30,110.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CITY OF HOUSTON	70,880.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	TX	CITY OF HOUSTON	5,812.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CITY OF PALMER	7,135.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES		CONAIR GROUP INC	7,425.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	8,771.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CROZIER INVESTMENTS INC	1,743.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	CYNTHIA MAE SPEER	2,137.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	DEBRA I JOSLIN	2,875.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	DELTA LEASING LLC	77,379.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	FORREST SEIBOLD	1,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	GENE FAUSER	3,810.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	9,930.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	H2O2U LLC	9,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	JEFFREY SCOTT MCAFEE	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	KELLY INC	3,245.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	77,927.49
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	LEVI KRUEGER	1,522.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	MAGTEC ALASKA LLC	78,860.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	71,701.11
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	CA	MUNICIPALITY OF ANCHORAGE	81,627.04
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	1,015.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	TERRENCE LUKINOV	1,615.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	2,267.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	WAYNE SHEA	2,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	WEIDNER CONSTRUCTION	13,995.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	36000-NATURAL RESOURCES	AK	WHEELS AWAY INC	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	41000-FISH & GAME	AK	ALASKA PACIFIC LEASING CO INC	12,270.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	41000-FISH & GAME	AK	DEBBIE BENNETT	8,263.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	8,570.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	ALASKA CAR RENTAL-KTN	1,793.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	DELTA LEASING LLC	3,580.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	NY	ENTERPRISE HOLDINGS INC	16,054.34
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	L&M EQUIPMENT INC	9,200.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	MORGAN ENTERPRISES LLC	1,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	NE	PAYPAL INC	1,140.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	THE AKUTAN CORPORATION	3,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	2,376.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	57000-TRANSPORTATION & PF	AK	WHITEROCK LLC	4,200.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	ALASKA RENT A CAR INC	3,540.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	29.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	BAC TRANSPORTATION LLC	1,022.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	1,108.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	PRL LOGISTICS INC	1,529.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	NJ	THE HERTZ CORPORATION	13,287.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	69000-LEGISLATIVE AFFAIRS	AK	TIM MELICAN & ASSOCIATES INC	18,150.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	WA	N C MACHINERY CO	2,399.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	144,015.54
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES INC	44,226.99
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	AK	ALASKA UNIVERSAL PRODUCTIONS INC	1,630.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	945.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	750.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	AK	IMIG AUDIO VIDEO	13,120.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	5,345.76
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	IMIG AUDIO VIDEO	1,571.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	17000-EDUCATION & EARLY	AK	SITKA READY MIX & RENTAL EQUIPMENT	4,047.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	7,652.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	9,959.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27000-LABOR & WORKFORCE DV	TX	ASHFORD TRS NICKEL LLC	1,226.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	27000-LABOR & WORKFORCE DV	AK	ROLF BARDARSON	1,665.42
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	29000-COMM,COMM & ECON DEV	AK	IMIG AUDIO VIDEO	3,582.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	34000-MIL & VETERANS AFF.	AK	AIRPORT EQUIPMENT RENTALS INC	1,145.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	34000-MIL & VETERANS AFF.	AK	REMOTE LOGISTICS INC	1,839,294.67
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS INC	10,436.29
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	2,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	ALASKA MOOSE FEDERATION CONSERVATION	6,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	1,006.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	ALCAN ELECTRICAL & ENGINEERING INC	185.12
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	B & J LIFT TRUCK SERVICES INC	2,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	702.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	EQUIPMENT DIRECT INC	1,228.06
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	GEOHORN LLC	19,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	MAGTEC ALASKA LLC	1,450.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	NANTHAWAN HUSE	16,365.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	NICHOLAS S ALLEN	2,137.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	OIT INC	125.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	PAYDIRT RENTALS LLC	4,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	PENINSULA PUMPING INC	30,018.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	RONS RENT-IT CENTER	1,277.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	SANI-CAN INC	2,118.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	SOLDOTNA Y CHEVRON INC	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	SUSAN STANCLIFF	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	TANGENT & TAPER CONSTRUCTION LLC	3,935.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	TIMMONS & LARSON INC	3,810.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	TYLER RENTAL INC	1,251.70
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	970.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	36000-NATURAL RESOURCES	AK	WEIDNER CONSTRUCTION	4,301.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	AIRPORT EQUIPMENT RENTALS INC	6,831.05
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	1,342.83
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	390.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	CITY OF SHAGELUK	9,975.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	CLARENCE IRRIGOO JR	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	EDWIN CAMPBELL	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	LAST FRONTIER DIVING INC	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	WA	LYNDEN INCORPORATED	1,998.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	PA	PITNEY BOWES INC	4,663.68
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	POLAR NORTH CONSTRUCTION LLC	1,700.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	R&D FISHERIES LLC	11,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	STICKLER CONSTRUCTION CO	1,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	THOMAS K AKEYA	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	313.30
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	TTT ENVIRONMENTAL LLC	1,448.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	TYLER RENTAL INC	1,446.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	AK	ULMER BURGESS INC	1,923.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	GA	UNITED RENTALS NORTH AMERICA INC	1,216.28
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41000-FISH & GAME	CA	WESTERN OILFIELDS SUPPLY COMPANY	1,653.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	TX	AIRBUS HELICOPTERS INC	600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	ALAPAA	325.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	475.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	779.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	ARNOLD MCDONALD	1,951.19
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	BEN KRZYKOWSKI	3,100.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	DAVID G ALDRICH	895.95
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	1,190.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	INTERIOR TOWING & SALVAGE INC	1,470.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	KENNETH STORLIE	2,696.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	MATANUSKA TOWING AND RECOVERY INC	1,271.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	85.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	PREFERRED TOWING & RECOVERY LLC	1,070.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	REDDI TOWING AND SALVAGE	1,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	ROBERT GELLER MOBILE REPAIR LLC	2,230.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	SHAWN HESS	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	46000-PUBLIC SAFETY	AK	VULCAN TOWING & RECOVERY INC	774.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	AIRPORT EQUIPMENT RENTALS INC	8,115.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	6,401.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	2,334.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	TX	KCI USA INC	3,230.92
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	PROSCAFFOLD SERVICES INC	2,599.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	4,650.42
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ABC RENTALS LLC	74,549.74
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ACS WIRELESS INC	7,613.26
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ADAK EAGLE ENTERPRISES LLC	3,808.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	241,033.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	38,071.40
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	7,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	306,474.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	258.32
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	539,819.54
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	11,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ALPINE AIR ALASKA INC	6,772.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	AMERICAN TANK CO INC	25,111.39
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,041.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ANVIK TRIBAL COUNCIL	8,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,335.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ARCTIC INSULATION & MANUFACTORING LLC	2,273.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BLACK GOLD EXPRESS INC	76,530.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BLOOM ENTERPRISES INC	21,850.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BOBBY C PATE	1,330.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BOBCAT OF JUNEAU LLC	14,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BOND INC	56,019.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	4,095.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	BRUCE MCLAUGHLIN	4,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CALEB WESLEY	1,750.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CHUCK READER	21,893.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CITY OF FORT YUKON	1,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CITY OF GAMBELL	13,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CLARENCE PAINTER	2,375.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	-12.29
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CRAIG AIR INC	1,375.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	98,396.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	CROOKED CREEK	1,770.36
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DALE E EDIE	5,646.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DAVID HUNZ	1,930.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DELTA LEASING LLC	1,179.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DONALD BELLAMY	6,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	DOUGLAS MOFFITT SR	1,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	212,574.97
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	GES RENTAL LLC	10,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	1,867.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	9,218.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	IMIG AUDIO VIDEO	1,324.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	INDUSTRIAL RESOURCES INC	1,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	JESSE ORION PASSIN-MCFARLAND	2,283.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	JOSEPH MCCOY	1,950.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO INC	2,462.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	LEES SEA AIR INC	1,175.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	LYTX INC	11,061.12
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	METALLOGENY INC	1,040.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES LLC	310,255.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	MOORE & MOORE SERVICES INC	2,993.45
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF KIANA	1,725.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	9,913.38
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	NORSE ALASKA LLC	19,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	NORTHERN POWER SPORTS INC	13,860.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	LA	NORTHROP GRUMMAN SYSTEMS CORP	14,492.10
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	OR	OWEN EQUIPMENT COMPANY INC	32,359.02
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PILE BAY CONTRACTORS LLC	25,022.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	PA	PITNEY BOWES INC	772.75
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PRECISION CRANES INC	22,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	6,650.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	PRUHS CONSTRUCTION COMPANY LLC	267,584.16
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	1,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	RENT A CAN TOILET CO	13,804.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ROCK-N-ROAD CONSTRUCTION INC	1,425.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	14,625.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	260,825.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	11,110.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	ST MICHAEL NATIVE CORP	2,943.94
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SURF AND TURF LLC	1,750.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	3,383.43
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	IL	SWANK MOTION PICTURES INC	27,908.96
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES LLC	11,250.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TDX NORTH SLOPE GENERATING	2,579.33
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	3,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TOGHOTTHELE CORPORATION	9,050.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	1,920.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	126,461.24
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	UIC BUSINESS ENTERPRISES LLC	7,770.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	GA	UNITED RENTALS NORTH AMERICA INC	30,888.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	UNIVERSITY REFUSE LLC	4,400.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	64,436.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	CA	WESTERN OILFIELDS SUPPLY COMPANY	8,860.17
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	2,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	85,278.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	69000-LEGISLATIVE AFFAIRS	AK	SEIBU ALASKA INC	852.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	12,802.84
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27000-LABOR & WORKFORCE DV	CA	RICOH USA INC	583.27
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	2,401.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	34000-MIL & VETERANS AFF.	AK	IMIG AUDIO VIDEO	4,651.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	164,963.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALASKA CREW TRANSPORTERS INC	21,483.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	60,825.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALASKAN DRILLING	3,175.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALASKA RESOURCES & ENVIRONMENTAL SERVIC	5,715.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ALLEN BURT	15,425.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ASB INC	40,792.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	AVALON DEVELOPMENT CORPORATION	4,230.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BIGHORN ENTERPRISES	5,775.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BIG STATE WILDFIRE LLC	49,640.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BLOOM ENTERPRISES INC	8,890.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BRANDI LYNN ROSS	6,483.60
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BUFFALO FUEL INC	12,660.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	74,818.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CAROLE E MORRISON	5,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CHARLES BESSER	2,820.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CHARLOTTE A RANCOURT	16,940.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CHIPS GRAVEL & EXCAVATION LLC	11,775.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CHRISTY ANN JAMES	3,285.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	6,825.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	CROZIER INVESTMENTS INC	14,067.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DALE PROBERT	5,325.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DANIEL J DRAKE	4,000.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DAVID CAMPBELL	6,935.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DEAN SEIBOLD	126,375.58
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DEAN WALDO	5,920.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DELTA CONCRETE PRODUCTS INC	9,590.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DELTA MEDICAL TRANSPORT LLC	14,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	DEWAYNE C SANFORD	7,402.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	EDWARD TRAYNOR	6,541.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	EGIL FJELLHEIM	25,432.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ELSIE M SANFORD	4,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	OH	FIRSTGROUP AMERICA INC	4,965.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	FORREST SEIBOLD	179,474.04

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GARRY WILLIAMS	7,312.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GARY A COCOZZO	1,095.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GEORGE JENSEN	4,230.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	21,160.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GLACIER VIEW TRANSPORTATION	13,320.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	GREGORY E HOFFMAN	3,550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	H2O2U LLC	52,314.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	HENRY HILL	60.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	HQ TRANSPORTATION LLC	130,608.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JAMES FISCHER	56,030.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JASON WILLIAMS	4,162.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JA SPAIN & SONS INC	34,243.51
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JEFFREY E WARD	5,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JEFFREY FULLER	8,855.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	13,335.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	J&J SPECIALTIES LLC	7,353.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JOHN D SAUER	3,915.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JOHN M BAKER	5,840.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	JUDY JENSEN	5,640.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	KELLY INC	46,660.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	KENT STEELE	6,472.82
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	KODIAK ACQUISITIONS	16,900.65
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	K&S ALASKA INC	10,795.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	IL	LAIDLAW TRANSIT INC	89,370.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	LEE C OLSEN	1,410.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	LEONARD SANFORD	2,520.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	LOUISE STARR	2,820.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	LYNN W RILL	111,070.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	MARTIN C MARSHALL	17,482.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	MARVIN E ROACH JR	24,880.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	30,600.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	MIDDLE FORK INC	24,069.61
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	25,655.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	NOBLE ENTERPRISES LTD	35,776.52
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	17,935.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	NORTH STAR VOLUNTEER FIRE DEPT	2,044.15
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ROBERT GLAVES	69,740.14
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ROBERT HAJDUKOVICH	37,782.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	ROBERT NELSON	7,205.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	RURAL DELTANA VOLUNTEER FIRE DEPT	85,828.77
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	RYAN AIR INC	1,137.20
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	SMALLWOOD CREEK INC	31,358.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	STEPHEN T SAM	4,725.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	6,820.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	THAD TUCKER	71,611.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	THOMAS J ERVIN	8,557.50
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	227,075.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TIMMONS & LARSON INC	3,532.25
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TIMOTHY P KRASKA	11,430.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TOK COMMUNITY CLINIC INC	19,500.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TOK FIRE DEPARTMENT	91,800.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	TORLF KRUSA NELSON JOHNSON	5,475.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	WAYNE SHEA	550.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36000-NATURAL RESOURCES	AK	YOUNGS TIMBER INC	116,315.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	57000-TRANSPORTATION & PF	AK	HARVEY ANELON	4,995.00
73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	57000-TRANSPORTATION & PF	AK	ROCK-N-ROAD CONSTRUCTION INC	475.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34000-MIL & VETERANS AFF.	AK	ALASKA ARMY NATIONAL GUARD	110,850.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34000-MIL & VETERANS AFF.	AK	ALLIED GIS INC	24,920.95
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34000-MIL & VETERANS AFF.	WA	EMERALD ALASKA INC	12,955.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34000-MIL & VETERANS AFF.	AZ	STATISTICAL RESEARCH	24,684.10
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	IN	AGDIA INC	2,328.31
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	4,960.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	ALASKA TREE TOPS TREE SERVICE LLC	3,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	240.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	CARTER & CARTER ENTERPRISES INC	5,300.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	CATHERINE HADLEY	3,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	CHIPS EXCAVATING SERVICES INC	19,920.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	53,537.36
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	DANIEL REES	1,075.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	WA	DELTA WESTERN INC	880.24

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	DOWL ALASKA LLC	27,250.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	MD	EA ENGINEERING SCIENCE & TECHNOLOGY INC	56,814.76
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	FL	EARTHBALANCE CORPORATION	9,975.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	CA	ENVIRON INTERNATIONAL CORPORATION	149,537.61
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	9,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	GLOBAL POSITIONING SERVICES INC	11,010.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	HAROL ECHOLS	4,995.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	HOMER SOIL & WATER CONSERVATION DISTRICT	9,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	2,550.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	KATHARINE BULL	22,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	9,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	13,287.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	GA	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	95,588.51
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	GA	NEWFIELDS SEDIMENT MANAGEMENT & MARINE	10,941.67
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	NORTECH INC	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	WA	NORTHWEST HYDRAULIC CONSULTANTS INC	187,002.82
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	PALMER SOIL & WATER CONSERVATION DISTRIC	10,870.64
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	PATRICK SHANE LASLEY	29,986.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	PND ENGINEERS INC	1,359.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	821,672.49
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	RONALD RALSTON	7,600.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	SALCHA-BIG DELTA SOIL & WATER CONSERVATI	9,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	WA	SILVASEED COMPANY	1,908.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS INC	7,700.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	36,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	126,445.03
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	TAURIAINEN ENGINEERING & TESTING INC	1,865.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	THAD TUCKER	4,574.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	THEODORE C DELACA	37,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	TIMOTHY W KOEHLER	2,970.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	1,625.20
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	451,676.86
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	US DEPT OF INTERIOR-BUREAU OF LAND MGMT	11,578.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	VA	USGS NATIONAL CENTER MS 270	2,344,207.84
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	WASILLA SOIL & WATER CONSERVATION DIST	9,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36000-NATURAL RESOURCES	AK	YOUNGS TIMBER INC	7,650.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	40-MILE AIR LTD	1,351.25
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	IL	4IMPRINT INC	4,862.30
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ABR INC	17,340.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ADAM OWEN SMITHOLUM	1,250.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALAN G CAIN	63,261.43
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	ALASKA AIRLINES INC	1,282.10
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALASKA PACIFIC UNIVERSITY	26,847.93
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALASKA SONGBIRD INSTITUTE	2,445.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	13,470.63
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALEX WERTHEIMER	2,580.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALFRED DECICCO	5,908.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALLEN BARRETTE	2,040.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	4,600.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ANDREW BALTENSPERGER	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WI	ANTECO PHARMA LLC	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	AQUACOUSTICS INC	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ARCHIE DEACON	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	TX	BAYLOR UNIVERSITY	34,877.69
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	IL	BECKMAN COULTER INC	6,160.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	BENJAMIN E TINKER	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	BERING SEA FISHERMENS ASSOCIATION	97,784.58
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	BIOGENETICS RESEARCH LABORATORIES INC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		BIRCHDALE ECOLOGICAL LTD	61,988.85
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	BIRD TREATMENT AND LEARNING CENTER	6,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	BRUCE THAYRE	1,760.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	OH	BSA ENVIRONMENTAL SERVICES INC	9,240.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	BUZZBIZZ STUDIOS	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	CALLAN ASSOCIATES INC	8,360.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	CAMILLA LIESKE	4,585.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	CASCADE AQUATICS	23,635.95
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	CATHERINE BOERNER	97,635.68
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	NC	CHARLES HENRY PETERSON	13,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		CHARLES POKIAK	17,450.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	CHEN HENG WONG	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	CHEVI ROACH	1,190.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	CITY OF GUSTAVUS	4,170.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	CLARENCE IRRIGOO JR	4,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	MA	CLEAN HARBORS ENVIRONMENTAL SERVICES IN	2,710.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	COASTWISE CORPORATION	90,694.60
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	VA	COLLEGE OF WILLIAM & MARY	1,228.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	COLORADO STATE UNIVERSITY	34,407.25
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	COOK INLET AQUACULTURE ASSOCIATION	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	COPPER RIVER WATERSHED PROJECT	4,844.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DANIELLE N SANDERS	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DANNY GRANGAARD	5,940.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DAVID BEDFORD	9,830.05
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DAVID R BERNARD	17,563.94
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DAVID WILLIAMS SHAW	4,717.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DEANNA MOORE	4,985.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DENISE CIALEK	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DENNIS GREEN & SONS	5,300.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	DIGITALGLOBE INC	1,972.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		DOUGLAS EDWARD HAY	11,700.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	DOUGLAS ISLAND PINK & CHUM	346,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	DYNAMIC LANGUAGE CENTER LTD	1,703.42
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	EDWIN CAMPBELL	5,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ESKIMOS INC	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	FINSIGHT LLC	74,062.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	NY	FRANK J ZITZ & COMPANY	5,600.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	GARY NEIL CHERR	6,350.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	OR	GEORGE W BOEHLERT	3,375.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	GLENN GAILEY	11,623.13
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	GLENN HOWARD	3,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		GREENLAND INSTITUTE OF NATURAL RESOURCE	54,195.25
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	GULF OF ALASKA KEEPER	235,780.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	HAPPY TRAILS INC	10,625.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	25,282.75
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	HENRY HUNTINGTON	37,058.65
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	HISTOLOGY CONSULTATION SERVICES INC	1,230.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ISLAND TRAILS NETWORK	4,563.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	ID	JACKSON WHITMAN	4,726.35
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		JAMES V POKIAK	30,540.44
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JAN CAULFIELD CONSULTING LLC	22,380.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JANICE T OTT	1,512.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JARIN HOWARD	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JASON CLINE	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JEFFERY D WALTERS	1,118.90
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JEFFREY BOATRIGHT	48,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JOE CHASZER	15,790.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JOHN CHANGSAK	4,250.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	JOHN J STACHOWICZ	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JOSEPH F HAMILTON	4,257.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	JOSEPH HIRATSUKA	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KATHY A BUREK HUNTINGTON	1,105.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	KY	KATHY LEPLEY	12,870.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KENAI WATERSHED FORUM	30,751.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	OR	KIM RAUM-SURYAN	10,152.91
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KITTY LABOUNTY	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KNIGHTS TAXIDERMY INC	12,145.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KODIAK REGIONAL AQUACULTURE ASSOC	87,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	KUSKOKWIM NATIVE ASSOCIATION	166,414.97
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	ID	LEE E MOYLE	964.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	LINDSAY HERMANNS	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	LINE CORDES	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	ID	LISA RUTH WHITMAN	3,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	LYNDEN INCORPORATED	198,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	MANUEL CASTELLOTE MORALES	9,156.13
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	MT	MATSONS LABORATORY LLC	24,564.23
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		MEMORIAL UNIVERSITY OF NEWFOUNDLAND	29,528.07
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	MIKE OLIVER	2,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		MIKKELS VERKSTED	132,111.76
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	MUNICIPALITY OF ANCHORAGE	30,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WY	NATHAN SHOUTIS	2,900.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NATIVE VILLAGE OF GAMBELL	5,199.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NATIVE VILLAGE OF KOTZEBUE	76,543.35
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NATIVE VILLAGE OF UNALAKLEET	14,680.09
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	73,100.77
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NICHOLAS S ASKOAR	5,400.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NORA FOSTER	35,065.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	2,295.37
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	NORTON SOUND ECONOMIC DEVELOPMENT COR	475,754.67
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ORUTSARARMIUT NATIVE COUNCIL	85,657.80
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	OWL RIDGE NRC	1,540.10
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		PACIFIC IDENTIFICATIONS INC	1,170.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	OR	PACIFIC STATES MARINE FISHERIES COM	31,950.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	PAUL KOZEVNIKOFF	9,095.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	PND ENGINEERS INC	42,943.57
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	POLLEN ENVIRONMENTAL LLC	4,617.90
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	1,286,931.46
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	PUBLIC LIBRARY OF SCIENCE	1,350.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	QAWALANGIN TRIBE OF UNALASKA	24,225.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	ID	REGENTS OF THE UNIVERSITY OF IDAHO	3,458.25
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	MA	RESEARCH AVIATION & MAPPING SCIENCE	19,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	SC	RESEARCH PLANNING INC	74,390.24
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	RESOURCE DATA INC	29,580.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	RICHARD HIRATSUKA	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	R J SIMINGTON	8,100.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ROBIN CHYTHLOOK	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	TX	RODNEY BOERTJE	10,300.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	ROGER HAMILTON JR	2,255.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	ROGER NISBET	6,250.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	ROMANZOF FISHING CO LLC	15,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		RONALD KEITH O DOR	4,750.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SALTWATER INC	755,433.20
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	SAN JOSE STATE UNIVERSITY	23,625.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SCOTT SCHLIEBE	2,625.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WI	SEAL ANALYTICAL INC	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SHANNON BUSBY	2,497.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SHANNON & WILSON INC	1,881.92
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	SMRU LLC	5,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	SOUND METRICS CORP	8,191.08
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	532,830.78
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SOUTHERN SOUTHEASTERN REGIONAL	404,851.69
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	FL	SOUTHWICK ASSOCIATES	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	STEVEN G MORGAN	2,562.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	MO	ST LOUIS ZOOLOGICAL PARK	3,798.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	SUSAN PAIGE DROBNY	11,763.89
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TAKSHANUK WATERSHED COUNCIL	24,982.26
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	TETRA TECH INC	1,549.22
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	THE FORAKER GROUP	8,162.13
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	THE NATIVE VILLAGE OF NAPAIMUTE	15,103.58
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	THOMAS K AKEYA	600.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	THOMAS W PAUL	4,876.48
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TIM STANDISH	1,356.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TRAVIS T KANINGOK	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TRIBAL GOVERNMENT DEVELOPMENT	3,367.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TRIDENT SEAFOODS CORPORATION	7,552.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		TUKTOYAKTUK HUNTERS & TRAPPERS COMMITTE	43,680.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	TYONEK TRIBAL CONSERVATION DISTRICT	40,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	UNITED STATES FISH & WILDLIFE SERVICE	138,073.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	UNITED STATES FISH & WILDLIFE SERVICE	143,984.81
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	12,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CO	UNIVERSITY OF COLORADO	13,931.93
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	GA	UNIVERSITY OF GEORGIA	4,060.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	NV	UNIVERSITY OF NEVADA RENO	12,890.41
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		UNIVERSITY OF NEW BRUNSWICK	11,112.64
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	IL	UNIVERSITY OF WASHINGTON	184,535.48
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	UNIVERSITY OF WASHINGTON	3,996.29
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WY	UNIVERSITY OF WYOMING	21,917.96
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CA	USDA FOREST SERVICE	91,195.68
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	PA	US DEPARTMENT OF THE INTERIOR	28,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	6,318.79
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	VA	US DEPT OF THE INTERIOR	1,535.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	WARREN LAMPE	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	WASHINGTON STATE UNIVERSITY	7,461.65
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		WES OLSON	8,033.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	ID	WESTERN ASSN FISH AND WILDLIFE AGENCIES	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME		WILDLIFE GENETICS INTERNATIONAL	25,099.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	WA	WILLIAM A WALKER	5,860.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	WILLIAM SAVO	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	WRIGLEY FARMS LLC	17,670.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	CT	YALE UNIVERSITY	89.43
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	10,971.92
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	41000-FISH & GAME			2,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	ADMIRALTY ENVIRONMENTAL LLC	1,704.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	CA	AHTNA ENGINEERING SERVICES LLC	723,061.91
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	AIRBORNE TECHNOLOGIES INC	125,982.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	105,517.21
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	ASRC ENERGY SERVICES INC	1,508.92
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS		AXYS ANALYTICAL SERVICES LTD	70,980.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	CHILKOOT INDIAN ASSOCIATION	11,331.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	FL	CROWLEY MARINE SERVICES INC	1,553,630.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	ELGEE REHFELD & MERTZ LLC	44,625.14
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	NJ	ENVIROPLAN CONSULTING LLC	1,339.43
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	ERM ALASKA INC	696,974.93
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	WA	EUROFINS FRONTIER GLOBAL SCIENCES INC	17,028.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	125,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	GREEN STAR INC	78,995.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	GULF OF ALASKA KEEPER	1,069,644.94
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	12,433.53
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF FORT YUKON	1,130.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	NORTON SOUND ECONOMIC DEVELOPMENT COR	1,445.46
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	NUKA RESEARCH AND PLANNING GROUP LLC	169,668.63
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	QAWALANGIN TRIBE OF UNALASKA	2,389.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	NC	RESEARCH TRIANGLE INSTITUTE	9,104.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	WA	ROSS & ASSOC ENVIRONMENTAL CONSULTING	22,670.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	3,523.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	SHANNON & WILSON INC	1,635,817.01

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	SITKA SOUND SCIENCE CENTER INC	112,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	WA	SLR INTERNATIONAL CORP	17,261.81
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	WA	STATE OF WASHINGTON	14,145.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	CO	TETRA TECH INC	110,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	IL	UNIVERSITY OF ILLINOIS	29,286.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	AK	U S DEPT OF HEALTH & HUMAN SERVICES	48,410.63
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	VA	UXO PRO INC	22,079.42
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	48000-ENVIRONMENTAL CONS	WA	WASHINGTON STATE UNIVERSITY	10,190.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50000-DEPT. OF CORRECTIONS	AK	CENTRAL ENVIRONMENTAL INC	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50000-DEPT. OF CORRECTIONS	WA	EMERALD ALASKA INC	8,472.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50000-DEPT. OF CORRECTIONS	IL	SIEMENS PUBLIC INC	836,624.64
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ABR INC	9,963.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ADMIRALTY ENVIRONMENTAL LLC	9,117.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	TX	AIMM TECHNOLOGIES INC	3,435.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ALASKA STORMWATER MAINTENANCE INC	679,876.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	74,646.81
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	CALLEN E RICHERT	1,250.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	CENTRAL RECYCLING SERVICES INC	1,085.50
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	1,600.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	747.97
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	IL	CONCRETE CONSULTING ENGINEERS LLC	9,791.56
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	VA	CONSERVATION FUND	1,602,410.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	300.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	DENALI DRILLING INC	4,790.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	DOWL LLC	646,349.29
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	WA	ECOLIGHTS NORTHWEST LLC	1,719.73
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	604,730.20
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	3,319.68
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL MANAGEMENT INC	19,019.60
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ERM ALASKA INC	1,053.51
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	60.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	HATTENBURG DILLEY & LINNELL	6,223.80
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	159,231.91
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	KNIK SWEEPING LLC	1,838,828.86
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	49,428.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	WI	MEAD & HUNT INC	112,814.73
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	506,534.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	NORTECH INC	12,413.80
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	61,844.55
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	ROBERT STEVAN SCHELDT	11,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	SALCHA-BIG DELTA SOIL & WATER CONSERVATI	52,800.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	IL	SGS NORTH AMERICA INC	3,320.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	2,804.22
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA WATERSHED COALITION	10,500.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	SOUTHEAST LAND TRUST	53,274.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	CO	SP-ANALYTICA INC	6,148.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	305,932.71
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	OR	STEVE PARKS	1,650.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	SUNAQ TRIBE OF KODIAK	195,000.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	TERRI E LANE	193,991.08
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	THE GREAT LAND TRUST	87,883.40
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	THREE PARAMETERS PLUS INC	2,734.38
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	108,573.15
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	USKH INC	99,415.31
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF	AK	WILLIAM ALFRED JOINER	1,920.00
73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57000-TRANSPORTATION & PF		Wire Transfer	4,712.32
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	17000-EDUCATION & EARLY	MN	SOUTH CENTRAL SERVICE COOPERATIVE	18,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	25,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	22000-HEALTH & SOCIAL SVCS	IL	TALX CORPORATION	76,250.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	22000-HEALTH & SOCIAL SVCS	AK	THE WILSON AGENCY LLC	5,520.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	35,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	MO	BLACK & VEATCH CORPORATION	1,375,765.71
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	93,780.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	HAPPY TRAILS INC	65,309.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	3,549.46
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	KODIAK MAPPING INC	26,000.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	10,062.44
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	MEURLOTT CONSULTING INC	3,950.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	PATRICK SHANE LASLEY	12,161.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES		PINGO INTERNATIONAL INC	43,880.51
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	RECON LLC	7,619.43
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	TX	RYDER SCOTT COMPANY LP	293,037.36
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	AK	STEPHEN S WRIGHT	298,952.78
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	36000-NATURAL RESOURCES	CO	WESTERN LAND GROUP INC	4,362.55
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	57000-TRANSPORTATION & PF	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	85,554.76
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	1,600.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	57000-TRANSPORTATION & PF	AK	FAIRBANKS ECONOMIC DEVELOPMENT CORP	23,641.94
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	57000-TRANSPORTATION & PF	AZ	MEDIAEGG LLC	4,700.00
73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMEN	57000-TRANSPORTATION & PF	OR	SIXEL CONSULTING GROUP INC	20,670.37
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	01000-GOVERNOR'S OFFICE	IL	KELLY SERVICES INC	15,674.33
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	CT	AETNA LIFE INSURANCE COMPANY	14,868,078.82
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING INC	171,345.84
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	TX	ALCATEL-LUCENT USA INC	170,265.09
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	NY	AMERICAN INSURANCE SERVICE GROUP	7,262.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	75.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AZ	ARIZONA STATE UNIVERSITY	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	GA	CA INC	55,306.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	9,887,842.45
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	ECI-HYER INC	1,210.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	ENERGIA LLC	237,062.98
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES INC	37,781.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	FACING FOSTER CARE IN ALASKA	8,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	5,032,572.79
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	GEONORTH LLC	47,938.30
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	IL	GOVDELIVERY	26,841.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	IL	GOVERNMENT FINANCE OFFICERS ASSN	1,095.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	WV	HEALTHSMART BENEFIT SOLUTIONS INC	338,187.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	KATHRYN M BROWN	3,947.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	GA	MADISON CONSULTING GROUP INC	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	TN	MICHAEL J SZEWC	9,625.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	NORTHERN ADJUSTERS INC	1,259,536.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	OR	OREGON DENTAL SERVICE	1,718,411.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	PACIFIC TOWER PROPER INC	2,925.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	RELIANT LLC	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	50,974.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	STERLING AND DEARMOND PC	8,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	CA	TRISTAR RISK ENTERPRISE MANAGMENT INC	531,573.48
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AZ	WIRELESS ACQUISITION LLC	1,716,597.73
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	03000-DEPT ADMINISTRATION	AK	WOSTMANN & ASSOCIATES INC	1,270,683.22
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	12000-RETIREMENT BENEFITS	GA	GALEN HOSPITAL ALASKA INC	79,163.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	AGNEW BECK CONSULTING	369,491.64
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	ALICE JOY GALVIN	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	NV	BOARD OF REGENTS-NEVADA SYSTEM OF HIGHE	7,918.37
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	CARMEN GUTIERREZ	69,534.38
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	DIANA WEBER	1,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	EHD ENTERPRISES INC	12,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	ELIZABETH D SYDEMAN	42,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	GALLEGOS RODRIGUEZ CONSULTING LLC	9,948.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	OR	GREGG K ERICKSON	16,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	IVAN MOORE	30,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	OR	JUDITH ERICKSON	1,486.55
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	KEVIN C RITCHIE	2,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	MARY ELIZABETH RIDER	50,779.01
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	NORTHWEST STRATEGIES	357,426.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	PHYLLIS ROGERS	16,260.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	RESOURCE DATA INC	20,275.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	TAUGHNEE STONE	24,825.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	MA	TECHNICAL ASSISTANCE COLLABORATIVE INC	12,587.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	MA	THE CENTER FOR EFFECTIVE PHILANTHROPY	23,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	MD	THE CURIE GROUP LLC	6,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	MA	UNIVERSITY OF MASSACHUSETTS	12,587.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	WALSH & SHEPPARD INC	259,202.15
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	MD	WESTAT INC	24,649.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	17,193.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	15000-DEPT. OF REVENUE	AK	WOLF HEALTHCARE PC	33,493.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	IA	ACT INC	311,602.72
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ALASKA ARTS EDUCATION CONSORTIUM INC	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	16,671.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	2,036.60
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ALBINA AUGUSTINE	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	10,206.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	5,254.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	MT	ANGELA LOVE	4,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANN CHRISTINE NESS	77,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANNE E KINCHELOE	1,560.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	7,177.02
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANNIE CALKINS	32,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ANN MARIE C BILL	79,572.35
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ARIEL ROLFE	11,212.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ARTCARE	26,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	34,107.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	BERNIE SORENSON	9,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	BETTY WALTERS	104,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	3,654.07
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CAROL H JERUE	72,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CATHERINE RHODES	80,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WA	C & D EVENT MANAGEMENT	1,551,951.53
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHANNEL CONSTRUCTION	25,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHARLES L CRANGLE JR	58,082.52
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	1,134.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHERYL D BOBO	4,456.72
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHRISTINE F WALKER	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CHRISTINE HARRINGTON CPA LLC	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	CA	CHRYSALIS ART CONSERVATION	1,848.51
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	14,338.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CITY OF SKAGWAY SCHOOL BOARD	2,874.12
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	2,441.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	9,977.36
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	8,642.38
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	TX	CYBERSOFT TECHNOLOGIES INC	70,688.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	CYNTHIA L JONES	4,950.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DALE COPE	62,627.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DALE OR JOHN COPE	6,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DANIEL E WALKER	68,749.56
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DANNY J ALLEN	311,307.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	MN	DATA RECOGNITION CORPORATION	537,644.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DAVID J BOYD	70,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	MT	DAVID J THOMAS	146,785.39
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DELTA-GREELY SCHOOL DISTRICT	8,051.42
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	2,751.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	OR	DILLARD RESEARCH ASSOCIATES	444,725.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	10,542.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DISABILITY LAW CENTER OF ALASKA	99,446.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DONALD R CAMPBELL	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	DOUGLAS ENTERPRISES INC	79,744.45
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AZ	DYNAMIC INTERNET SOLUTIONS INC	72,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AZ	EDGEPOINT LEARNING LLC	180,590.10
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ED SOTELO	75,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	OR	EDUCATION NORTHWEST	110,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ELIZABETH A HARTLEY	70,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ELIZABETH BAILLY WILL	35,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	CA	ELIZABETH BURR	2,443.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	TX	EMETRIC LLC	187,385.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	NV	ERICKSON THORPE & SWAINSTON LTD	17,209.74
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	TX	ESP SOLUTIONS INC	200,809.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	CO	EVVY BARNES	10,808.86
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	EXHIBITAK LLC	140,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	EXPECT EDUCATIONAL EXCELLENCE	57,765.33
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	34,631.15
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	FRANK M SOOS	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	GAIL GREENHALGH	99,834.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	7,180.36
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	281,799.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	GENEVIEVE ARMSTRONG	2,790.67
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	PA	GWEN MANTHEY	5,880.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	9,434.39
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HAROLD NEACE	72,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	OH	HARRIS MACKESSY & BRENNAN INC	166,550.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HARRY WHITE	63,684.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HEIDI LYNN CRAIG	27,427.71
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HELENA JACOBS	34,931.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HMS INC	12,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HOLLY NORDLUM	2,380.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	6,339.77
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	4,513.94
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	4,527.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	INDIVIDUALIZED EDUCATIONAL SERVICES	80,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WA	JAMES HASCALL	13,653.02
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JENNIFER S CARLSON	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JOHN DEXTER NIELSEN	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JOHN MICHAEL WALKER JR	2,357.88
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JOHN STEVEN KALMES	5,083.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JONATHON A KATCHER	2,776.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JON MALCOLM LORING	9,847.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	JUDITH YOUNGQUIST	75,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	6,051.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KAREN ZIEMLAK DOYLE	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	CA	KAREN ZUKOR	7,264.60
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KARL FRANCIS SCHLEICH	53,910.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	15,386.98
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KATHLEEN M SHOOP	4,110.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KATHLYNN G ANDREWS	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	721,996.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTR	10,573.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KIMBERLY MCNAMARA	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KIRSTIE L WILLEAN	70,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	7,387.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	14,989.14
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	5,995.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	7,096.81
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LARRY A WILSON	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LAURIE SCHOENBERGER	66,085.60
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	DE	LEAH A BRIGHT	2,468.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LEANNE MAHALAK	61,878.98
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LEONARD DIPAOLO	2,985.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LINDA FREY	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LISA KATHRYN RICHARDSON	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	MI	LOU KUSTIN	9,630.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	22,614.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	17,399.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LYDIA WIRKUS	22,422.09
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	LYLE SPARROWGROVE	7,075.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MALOLOGA SIO	117,985.64
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MARILYN E WHITE	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MARJORIE R WAGGONER	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MARY E BECKER	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	10,005.76
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MCDOWELL GROUP	18,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	MOLLI SHANNON SIPE	60,764.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	NH	NATIONAL CENTER FOR IMPROVEMENT OF	110,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	1,767.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	3,221.03
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	13,027.23
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	28,043.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	NVISION ARCHITECTURES INC	267,465.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	PARTNOW CONSULTING	28,700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	PATRICIA MCDONALD	61,744.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	6,495.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	11,125.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	1,115.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	RANDY KENT HAWK	4,746.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WA	REACH EDUCATION CONSULTING	30,647.71
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AL	RESOLUTIONS IN SPECIAL EDUCATION INC	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	RESOURCE DATA INC	97,619.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ROBERT S THOMPSON	114,096.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WA	RON DELAY	13,706.17
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ROY ANDERSON	7,590.48
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	IL	SARA BEACH	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	UT	SARA MENLOVE DOUTRE	30,373.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SHERMAN A JOHNSON	12,990.46
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	IL	SIEMENS INDUSTRY INC	12,125.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	46,316.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SOUTH EAST ALASKA REGIONAL HEALTH	146,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	6,384.87
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	44,900.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	13,122.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SPIRIT OF YOUTH FOUNDATON	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	STACEY ANN WOOLSEY	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	STEVEN MICHAEL COOK	50,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	ST MARYS SCHOOL DISTRICT	7,117.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SUSAN LOUISE JOHNSON	56,307.58
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	SUSAN M MCINTOSH	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TAMARA MORRIS	2,148.93
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TERRI CAMPBELL	18,877.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	NY	THE COLLEGE BOARD	152,532.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	THE STELLAR GROUP	6,861.32
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TODD P CARLSON	70,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TONIO VERZONE	83,753.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TRAILER ART CENTER	3,450.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TRINA LANDLORD	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	TRINITY BUSINESS SERVICES LLC	772,629.41
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	6,641.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	307,786.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	KS	UNIVERSITY OF KANSAS	4,647,456.34
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WA	UNIVERSITY OF WASHINGTON	2,802,321.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	WI	UNIVERSITY OF WISCONSIN-MADISON	208,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	8,345.32
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	VALERIE OLIVER	72,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	ME	VISION TRAINING ASSOCIATES	4,480.78
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	TX	WESTERN COUNCIL OF STATE LIBRARIES	6,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	CO	WESTERN STATES ARTS FEDERATION	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	WHITE ENTERPRISES	291,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	WILLIAM HUTTON	24,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	15,993.43
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	3,908.10
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	YOUTH ADVOCATES OF SITKA INC	3,570.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOLS	11,445.62
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	5,164.64
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	15,799.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	AGNEW BECK CONSULTING	438,750.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTER FOR PEDIATRICS	26,250.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EHEALTH NETWORK	1,045,508.49
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EXECUTIVE SEARCH INC	105,579.45
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	371,114.83
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PEER SUPPORT CONSORTIUM	6,084.51
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PHARMACISTS ASSOCIATION	26,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SPORTS HALL OF FAME INC	99,999.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YELLOW DISPATCH LLC	1,179.93
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	ALERE WELLBEING	60,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ALTMAN ROGERS & COMPANY APC	20,320.51
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	9,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	24,385.93
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	1,120.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	ARTHUR L CARPENTER	14,475.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	15,663.58
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	SC	BRAD W NEVILLE	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	27,223.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CAROL PRENTICE	99,999.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	536,879.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NC	CENTER FOR CREATIVE LEADERSHIP	2,850.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	2,152,988.59
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	CA	CHANGELAB SOLUTIONS	2,490.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CHEZ ALASKA COOKING SCHOOL	42,718.44
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OH	CHILDRENS HOSPITAL MEDICAL CENTER	9,900.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	38,078.52
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	8,040.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	21,865.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NH	CLAUDE COMEAU	2,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	ID	CLEARWATER RESEARCH INCORPORATED	428,824.60
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NH	CML ADMINISTRATORS	187,691.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA FAMILY RESOURCE CENTER	23,671.97
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	CRESENCIA SANTOS	6,067.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MN	CROSSROADS RESOURCE CENTER	6,501.59
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	CUSTOM DATA PROCESSING INC	57,742.78
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MI	DATASTAT INC	52,371.86
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	DENALI DANIELS & ASSOCIATES INC	17,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	ND	DONALD SCHMID	73,251.07
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	DOUGLAS M GOTTSCHALK	33,151.53
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	16,796.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	EVERGREEN ECONOMICS	128,103.93
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING ASSOCIATES LLC	14,701.18
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	60,660.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	TX	FAR HARBOR LLC	3,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	FINKESS LLC	8,289.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	FL	G4S YOUTH SERVICES LLC	15,299.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	GALEN HOSPITAL ALASKA INC	47,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH LLC	3,625.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	GLASER AND ASSOCIATES INC	3,125.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	GREAT LAND INFUSION PHARMACY INC	82,987.36
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	VA	GREEN DOT ETC INC	24,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	HAYS RESEARCH GROUP LLC	165,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MN	IMAGETREND INC	342,082.76
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	INFORMATION INSIGHTS INC	116,537.26
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	TX	INTERACTIVE VOICE APPLICATIONS INC	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WV	INTERNAL REVENUE SERVICE	11,710.57
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	IVAN MOORE	4,999.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	JANE B ATUK	9,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	JOINT COMMISSION ON ACCREDITATION	2,340.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	JOINT COMMISSION RESOURCES INC	3,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	IL	J P MORGAN ELECTRONIC FINANCIAL	259,083.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	SD	JULIE OSNES CONSULTING LLC	28,125.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	KATHRYN LEE	1,452.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	72,105.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY CARE CENTER	8,024.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I R A	1,182.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	MAKING ANYWHERE POSSIBLE LLC	36,175.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	MARIA MONROE DEVITA	7,056.51
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NJ	MARKETING SYSTEMS GROUP	21,468.81
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	26,660.63
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MD	MAXIMUS CONSULTING SERVICES INC	73,325.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NE	MCCALLIE ASSOCIATES INC	83,087.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	CA	MEDEXPERT INTERNATIONAL INC	61,991.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	102,015.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	VA	MICHELLE POMPHREY	31,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	305,208.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	KS	MYERS & STAUFFER LLC	661,831.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	3,837,044.09
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL ASSOCIATION OF STATE MENTAL	7,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	NINE STAR ENTERPRISES INC	2,930,636.39
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS CANCER REGISTRY SERVICE	23,940.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	83,335.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST STRATEGIES	444,801.79
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	TX	OPTIMIZATION ZORN CORPORATION	47,050.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH SCIENCES UNIVERSITY	33,003.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	443,507.56
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	PAMELA G SKOGSTAD	12,266.30
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MA	PBS LEARNING INSTITUTE INC	77,404.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	25,583.42
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	31,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	PROFESSIONAL GROWTH SYSTEMS INC	4,625.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTO	2,428.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	35,688.74
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	42,674.98
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	2,510,432.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	NV	QUANTUMMAR LLC	138,180.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	REBECCA L MAGEE	11,960.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE DATA INC	119,534.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	SEATTLE CHILDRENS HOSPITAL	34,618.94
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	7,098.56
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MT	SIMONSEN ENTERPRISES LLP	44,212.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	3,812.65
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SOCKEYE BUSINESS SOLUTIONS INC	253,243.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	10,463.46
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	4,354.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA DEPT OF LABOR	5,833.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	STEVEN JIMERFIELD	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SUMMER DAWN LEFEBVRE	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	4,250.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MA	TECHNICAL ASSISTANCE COLLABORATIVE INC	34,975.72
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	8,442.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	THE STELLAR GROUP	62,499.64
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	24,413.82
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	163,334.54
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	CA	VERTIQ SOFTWARE LLC	8,161.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	WA	VITASYS INC	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WALSH & SHEPPARD INC	1,083,717.88
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	MT	WARREN MARK WALKER	11,518.40
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHE	133,712.91
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WHITES INC	4,294.41
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM N BAKER	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WILMA L WILSON	2,962.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN GROUP LLC	59,995.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	2,348.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	4,557,272.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	WA	ALLIANCE ENTERPRISES INC	300,314.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	ARON S WOLF M D	26,246.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	DOUGLAS CARTER SMITH MD	31,237.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	GERALD MORRIS MD	14,475.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	IL	HTC GLOBAL SERVICE INC	29,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	IL	INSTITUTE FOR PERSONALITY & ABILITY	2,575.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	NY	INSURANCE SERVICES OFFICE INC	25,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AZ	JAY CALDWELL	81,450.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	NC	KEVIN C SNYDER	6,250.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	LANA JONES-EDWARDS	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	LAURA A JONES PHD	31,912.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	MIDNIGHT SUN STRATEGIC SERVICES INC	1,437.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	IL	ON POINT TECHNOLOGY INC	572,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	MA	PUBLIC CONSULTING GROUP INC	39,580.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	RESOURCE DATA INC	358,974.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	RONALD A FEIGIN MD	42,975.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	ROYAL KIEHL	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	SHIRLEY H FRASER MD	28,012.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	SITUS ERGONOMICS LLC	475.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	SOCKEYE BUSINESS SOLUTIONS INC	36,718.71
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST COMMUNICATION SERVICES	30,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	THOMAS J PORTER MD	40,537.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	MN	UNITED HEALTH INSURANCE COMPANY	40,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	WANDAL W WINN MD	145,387.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	WILTON ADJUSTMENT SERVICE INC	32,500.08
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,580.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	WOSTMANN & ASSOCIATES INC	230,995.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	27000-LABOR & WORKFORCE DV	AK	WOSTMANN GROUP LLC	51,506.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	2 AK CHEFS LLC	8,380.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ALASKA FISHERIES DEVELOPMENT FOUNDATION	80,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE CONSERVATION COUNCIL	8,650.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,035,139.46
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ALTMAN ROGERS & COMPANY APC	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	AMY MUZYKA-MCGUIRE R D	8,361.87
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE HOME BUILDERS ASSOCIATION	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ANNE E KINCHELOE	1,050.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	NJ	BENJAMIN POLLINGER	1,517.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	BERNHOLZ AND GRAHAM INC	1,091,133.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	BRADLEY REID & ASSOCIATES	11,170,391.81
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	BYTE NETWORKING LLC	218,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	CAROL JANE MERRY	145,833.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	CHRISTINE FANNING	69,301.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	CHRISTINE KEFF	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	COLOR ART PRINTING CO INC	813.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	COMMODITY FORWARDERS INC	12,089.30
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	NY	COOKNSCRIBBLE INC	12,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	NY	CPX INTERACTIVE LLC	29,852.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	IL	CREATIVE CIRCLE LLC	14,275.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	IL	DANIEL J EDELMAN INC	680,248.71
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	DAVID BENTON	36,284.41
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	TX	DAVID WOOLLEY	91,869.21
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	DAWLEY AND ASSOCIATES INC	1,052,080.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	OR	DIRECT RESPONSE MEDIA GROUP INC	1,039,964.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	DUNCAN FIELDS	6,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	ELAINE WELCH	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	IL	FEDERAL EXPRESS CORPORATION	168.31
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	2,138.58
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	FRIENDS OF THE US PAVILION MILANO 2015	200,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	DC	GLOBAL FOOD & NUTRITION	189,036.59
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	GMA RESEARCH CORPORATION	326,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	GRAYSTAR PACIFIC SEAFOOD LTD	9,570.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	MA	ICELANDAIR	50,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	IMAGE SOURCE INC	4,630.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	IRON WAY ENTERTAINMENT INC	8,416.67
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	JAMES HALE	2,700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	JANN DICKERSON	135,687.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	JOHN THOMAS ASH	3,910.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	ID	JOSHUA ROPER	12,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CO	JOYCE NETTLETON	113,595.45
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	KATHERINE M REUTER	113,490.72
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	KATHRINE CONSENSTEIN	146,024.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	KATHY CASEY INC	21,320.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	KELLY DUFORT	2,887.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	KIKKAN RANDALL	25,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	KP CORPORATION	447,640.54
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	M7 LABS	5,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	MARK KELLEY	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	MCDOWELL GROUP	260,510.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	METHOW VALLEY NORDIC SKI EDUCATIONAL	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	TN	MMA CREATIVE INC	100,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	MOTOFISH IMAGES LLC	30,930.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	FL	MRAG AMERICAS INC	7,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	FL	M R JONES ASSOCIATES INC	103,643.96
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	TX	NEW PINK AVOCADO LLC	8,880.61
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	NICHOLAS RAMSETH	1,487.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	ND	NICHOLAS V C RALSTON	19,996.02
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	FL	NUTRITIONAL COUNSELING SERVICES INC	11,575.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	PALOMINO FOODS LLC	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	FL	ROSE RESEARCH LLC	201,356.37
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	RUN FREE INC	26,896.42
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	5,727.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA FUEL SERVICES INC	49,324.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	OR	SALT COMMUNICATION	110,013.91
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	SANGUINETTI CONSULTING LLC	124,824.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	NY	SARAH SCHENCK	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	SHARON GAIPTMAN	18,184.73
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	SUSAN J MARKS	114,770.71
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	THERE & BACK AGAIN LLC	78,955.55
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA ANCHORAGE	84,633.61
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	346,541.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA SOUTHEAST	58,678.62
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	UP GLOBAL	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	VIRGINIA A RUSCH	34,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	WA	WATERFRONT ASSOCIATES LLC	9,700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	CA	WELLDONE RESTAURANT CONCEPTS INC	4,185.09
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV		Wire Transfer	6,011,906.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	AK	WITHIN THE WILD ADVENTURE CO	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV		WORLD CONQUER INT CONSULT-BUSINESS BRAZ	210,205.88
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	19,410.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	29000-COMM,COMM & ECON DEV			-103,333.32
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	34000-MIL & VETERANS AFF.	AK	ELIZABETH BENGTSON	4,390.13
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	34000-MIL & VETERANS AFF.	GA	GOVERNORS OFFICE OF PLANNING AND BUDGET	8,393.64
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	34000-MIL & VETERANS AFF.	HI	STATE OF HAWAII DEPARTMENT OF DEFENSE	10,896.69
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	6,280.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	IL	AECOM TECHNICAL SERVICES INC	8,082.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	ALASKA NATURAL RESOURCE AND OUTDOOR	13,996.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	CO	ARCADIS US INC	319,654.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	ARTHUR J SAARLOOS	4,650.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	TX	AUDIE PATRICK SETTERS	373,918.14
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	BASELINE GEOCONSULTING LLC	18,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	BAUER CONSTRUCTION INC	5,950.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	MO	BLACK & VEATCH CORPORATION	259,383.58
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	BREAUX LEADERSHIP SOLUTIONS LLC	32,450.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	OR	BYRON B SHELBY	4,995.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	TX	CGG LAND US INC	63,606.03
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	1,984.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	DEBORAH AJANGO	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	DESIGN ALASKA INC	4,966.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	DOWL ALASKA LLC	56,850.13
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	CA	ENVIRON INTERNATIONAL CORPORATION	39,154.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	E-TERRA LLC	1,333,167.81
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	FL	GEOSYNTEC CONSULTANTS INC	9,624.78
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	GIESSEL TECHNICAL SERVICES INC	47,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	HDR ALASKA INCORPORATED	88,934.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	JENNIFER ANN RANSOM	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	KEVIN R BANKS	3,937.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	KNIGHT PRODUCTIONS LLC	14,615.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	CO	MARK MERCER	1,842.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	CO	MICHAEL D WILSON	18,275.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	GA	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	275,457.58
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	NORTHERN ASSOCIATES INC	1,791.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	PETROTECHNICAL RESOURCES OF ALASKA LLC	29,765.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES		PINGO INTERNATIONAL INC	119,221.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	PND ENGINEERS INC	38,370.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	64,273.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	RECON LLC	6,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	RELO INFORMATION MANAGEMENT INC	108.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	RICHARD MYLIUS	20,188.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	RICHARD REGER	37,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	RICHARDS DISTRIBUTING INC	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES		SELKIRK SYSTEMS INC	102,720.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	SHANNON & WILSON INC	9,459.94
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES		STEPHEN JAMES SWAFFIELD	213,566.01
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	LA	TED M FALGOUT AND ASSOCIATES	46,476.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	AK	THE INSTITUTE OF THE NORTH	9,602.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	PA	US DEPARTMENT OF THE INTERIOR	383,748.15
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	36000-NATURAL RESOURCES	VA	USGS NATIONAL CENTER MS 270	6,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ALEX WERTHEIMER	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ALISHA SUGHROUE	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ANDREW NASHOALOOK	1,375.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ASHTYN F KNOWLES	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	BARBARA SWENNING	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	CAMERON WELCH	3,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	CARL SCHRADER	2,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	CHRISTOPHER AKETACHUNAK	1,700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	COLLEEN SNYDER	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	CORA MORRY	1,550.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	CYNTHIA MOM	1,450.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	DAVIDA STUMPF	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	WA	DAVID MONTGOMERY	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	DION JONES	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	DOLLY PATTERSON	1,325.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	DOUG MOLYNEAUX	2,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ELMER W THOMAS III	2,375.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	GLENN ATTUNGANA	1,925.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	27,596.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ISAAC LEAVITT	1,650.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JAMES R BOURQUIN	1,575.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JENNIFER EVANS	1,036.73

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JESSIE MERRIAM	3,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JOANN MELLISH	1,170.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JOHN HILSINGER	1,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JOSEPH SKIN	1,025.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	JUSTIN D ALTO	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	KAREN BURRIS	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	KEITH PAHLKE	2,900.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	KELLY FRANK	1,325.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	OR	KEVIN BROWNLEE	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	LANCE TRASKY	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	LAUREN BELL	1,195.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MARGARET CARTWRIGHT	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MARY SUE HYATT	1,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MAY HENRY	1,125.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MEGAN FREY	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MELISSA BROWN	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MERNA SHELDON	1,050.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MICHELE HARTLINE	3,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	MILDRED FITKA	2,350.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	NATALIA CHRISTOPHER	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	NICK P QUEENIE	1,250.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	OR	OWEN SCHMIDT LLC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	PAULINE BERESTOFF	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	PHIL PRYZMONT	1,250.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	PND ENGINEERS INC	3,390.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	CA	RAYCOM DATA TECHNOLOGIES INC	2,724.02
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	REYNOLD JOE AVEOGANNA	1,975.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	RICKY C STONE JR	1,025.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ROBERT J DAMUTH	1,050.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ROBERT SARREN	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	SCOTTY T IPALOOK	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	SERGEI ANDREW	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	SHEILA FOXGLOVE	1,375.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	FL	SOUTHWICK ASSOCIATES	16,020.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	WA	STEVEN MCGEE	2,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	ST HUBERT RESEARCH GROUP	1,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	SUSAN TAURIAINEN	1,450.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	THOMAS DONEK	1,045.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	THOMAS LAWRENCE	1,175.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	VERNON J ELAVGAK	1,575.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	VLADIMIR MOONIN	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	WALKER BAYSINGER	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	WENDA KENNEDY	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	WILLIAM SAGANNA SR	1,325.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	WILMA HAMPSON	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	WOSTMANN GROUP LLC	11,797.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	XAVIER KOKRINE	900.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	41000-FISH & GAME	AK	YVES BROWER	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	7,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	AK	DRU FENSTER	14,175.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	VA	GREEN DOT ETC INC	109,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	CA	STRATEGIC PREVENTION SOLUTIONS	54,774.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	AK	SUSAN STARK CHRISTIANSON	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA ANCHORAGE	502,000.21
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	46000-PUBLIC SAFETY	AK	USTRAVEL ALASKA LLC	104,444.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	AK	COST MANAGEMENT ALASKA LLC	16,875.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	OH	DAWN M METTLER	13,752.18
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	OR	ERIC DAVID METZ	90,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	TX	TRINITY CONSULTANTS INC	390,285.27
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	TN	UNIVERSITY OF TENNESSEE	29,767.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	48000-ENVIRONMENTAL CONS	AK	U S DEPT OF HEALTH & HUMAN SERVICES	77,487.12
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	MA	AMERESCO INC	27,949.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	WA	KATHLEEN WALTER	28,390.97
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	133,492.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	MI	MICHIGAN COUNCIL ON CRIME & DELINQUENCY	24,997.17
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	AK	NINE STAR ENTERPRISES INC	36,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	OR	STATE OF OREGON	14,686.34
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	50000-DEPT. OF CORRECTIONS	HI	WILLIAM WORRALL	2,202.08
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF		0986316 BC LTD DBA CORIPHEN ENT (2014)	287,449.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	ABRAHAM LEVY	34,407.06
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	FL	AIRPORT & AVIATION PROFESSIONALS INC	90,452.12
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	ALASKA INJURY PREVENTION CENTER	12,883.73
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	ALASKA PTA	2,985.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	ANCHORAGE SCHOOL DISTRICT	10,303.57
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS INC	392,375.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OR	ATHEY CREEK CONSULTANTS	19,274.10
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	BARBARA ROPER	4,125.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	BARBARA SHEINBERG	49,597.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	ID	BRACKE AND ASSOCATES INC	108,983.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	74,172.83
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	MA	CAMBRIDGE SYSTEMATICS INC	287,259.29
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	8,709.68
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OR	CARDNO INC	36,896.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CARLOS A MACHUCA	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	CA	CDM SMITH INC	1,087,697.62
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CHERYLE E YANKEE	7,915.32
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	102,696.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	30,750.02
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	284,702.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF GUSTAVUS	6,472.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	29,620.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	6,276.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CITY OF SOLDOTNA	56,113.20
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	CORDOVA SCHOOL DISTRICT	3,593.05
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	DONNA GARDINO	1,102.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	DOWL LLC	875,628.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WA	DYE MANAGEMENT GROUP INC	400,031.77
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	199,614.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	692,601.03
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	GEONORTH LLC	16,675.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	6,920.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH	103,656.94
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	510,327.84

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	HIGHLINER CONSULTING GROUP LLC	19,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WA	IBI GROUP US	113,390.24
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF		INTERNATIONAL ROAD DYNAMICS INC	343,332.10
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	ISLAND TRAILS NETWORK	47,198.72
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	JEFFREY SCHULTZ	49,228.61
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	KENNETH WAYDE CARROLL	6,180.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OR	KITTELSON & ASSOCIATES INC	255,715.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	LINDA BABB	1,350.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	MO	LOCATION TECHNOLOGIES INC	2,691.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WI	MANDLI COMMUNICATIONS INC	892,821.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	MARK A OBRIEN	32,326.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	75,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WI	MEAD & HUNT INC	306,832.39
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	M ELISE HUGGINS	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	FL	MGT OF AMERICA	20,590.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	MICHELLE WETHINGTON	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF		MIOVISION TECHNOLOGIES INC	2,167.55
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	MSDSPRO LLC	51,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	1,872,604.37
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	NORTHERN ECONOMICS INC	16,881.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	VA	OPEN ROADS CONSULTING INC	411,250.52
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TX	PARSONS BRINCKERHOFF INC	476,233.53
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	NY	PASSUR AEROSPACE INC	99,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	492,311.78
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	WA	QUALIS HEALTH	7,209.88
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TN	REPUBLIC PARKING SYSTEM INC	49,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OH	RLS & ASSOCIATES INC	54,504.16
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	2,104.87
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	FL	RS&H CALIFORNIA INC	554,363.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OR	SIXEL CONSULTING GROUP INC	40,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	OR	SMARSH INC	1,536.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TX	SOUTHWEST RESEARCH INSTITUTE	38,582.55
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	CO	SP-ANALYTICA INC	1,937.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	SPAWN IDEAS INC	1,222.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	FL	SPRINKLE CONSULTING INC	5,430.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	1,894.43
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	STEVEN A RICE	2,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TX	TRANSFIELD SERVICES INFRASTRUCTURE - TSI	3,229,981.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TX	TRANSMETRIC AMERICA INC	152,702.89
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	TX	TRINITY CONSULTANTS INC	57,774.33
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AL	UNIVERSITY OF ALABAMA	22,976.84
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	10,004.44
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	PA	US DEPARTMENT OF THE INTERIOR	795,993.10
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	420,494.38
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	VA	USGS NATIONAL CENTER MS 270	39,632.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	CO	VAISALA	171,945.63
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	VALUE STRATEGY GROUP LLC	26,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	MD	WESTAT INC	54,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	WILLIAM FRASER ADVERTISING LLC	200.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	WOSTMANN & ASSOCIATES INC	149,327.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	WOSTMANN GROUP LLC	162,279.03
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	57000-TRANSPORTATION & PF	AK	YUIT LLC	42,125.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ADAM WOOL	-17.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	AGNEW BECK CONSULTING	4,714.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ALASKA DESTINATION SPECIALISTS INC	15,683.44
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	1,129.88
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE HOSPITALITY LLC	1,611.15
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE SYMPHONY ORCHESTRA	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ANDREW JOSEPHSON	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ANGELA MARIE RODELL	80,710.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	BRIDGE SEAFOOD INC	6,325.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	BRIDGET G KLINE	1,595.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	CHRIS TUCK	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	CIRI ALASKA TOURISM CORPORATION	13,357.31
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	NY	COMPASS GROUP	24,545.18
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	DC	CONGRESSIONAL SPORTSMENS FOUNDATION	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	CROW CREEK INC	3,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	DAN HEMME	9,373.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	-17.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	DITTMAN RESEARCH CORPORATION	32,979.30
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	EKLUTNA REAL ESTATE SERVICES LLC	55,354.81
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	GERAN TARR	-17.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	GLOBAL SPECTRUM LP ON BEHALF OF UAA	1,293.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	MN	HEALTHY BRAINS FOR CHILDREN INC	6,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	HENRI HAWAII INC	14,275.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	WA	JACK PETERS	1,229.31
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	CA	JAMES OWEN	9,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	JEFFREY G PICKETT	24,987.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	JILNETH LLC	1,025.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	VA	JOEL BRADSHAW	5,300.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	GA	JOSEPH V TRAHAN III	2,668.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	LAW OFFICE OF BRENT R COLE PC	4,467.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	LES GARA	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	LINDA OBRIEN	5,152.13
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	MARTIN BUSER	5,038.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	MONIQUE K RAPUZZI	738.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	MUSK OX DEVELOPMENT CORPORATION	1,239.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	NANA MANAGEMENT SERVICES	174,457.84
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	NOME CHAMBER OF COMMERCE INC	1,020.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	PAUL PIKE	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	NE	PAYPAL INC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	PREMIER ALASKA TOURS	23,650.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	RENT A CAN TOILET CO INC	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	CA	REVOLUTION FILMS	1,277.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	ROADRUNNER AMUSEMENT INC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	RUSTS FLYING SERVICE INC	2,047.13
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SANDRA D PONTE	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	-35.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SEIBU ALASKA INC	3,267.60
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SETTLERS BAY LODGE INC	4,602.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	4,800.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SITUS ERGONOMICS LLC	78.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	SMG OF ALASKA INC	23,152.37
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	STATEWIDE SERVIDES INC	29,068.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	OR	STOEL RIVES LLP	14,506.85
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	TERESA M GROENEWEG	41,907.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	32,518.12
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	4,524.50
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM J STREUR	49,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	69000-LEGISLATIVE AFFAIRS			2,662.15
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	CO	AUGENBLICK PALAICH AND ASSOCIATES INC	169,600.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	SC	CARTER GOBLE ASSOCIATES LLC	141,965.80
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	KY	CSC HOLDINGS LLC	1,007.76
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	DC	JANAK MAYER	147,455.47
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	DC	NIKOLAOS TSAFOS	143,803.31
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	MA	PUBLIC CONSULTING GROUP INC	382,072.32
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	73000-LEGISLATIVE AUDIT	PA	PUBLIC WORKS LLC	202,285.04
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	75000-STATE BOND COMMITTEE	NJ	ACACIA FINANCIAL GROUP INC	4,218.75
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	75000-STATE BOND COMMITTEE	NY	FITCH INC	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	75000-STATE BOND COMMITTEE	MA	MERRILL LYNCH PIERCE FENNER & SMITH INC	37,808.22
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	75000-STATE BOND COMMITTEE	GA	MOODYS INVESTORS SERVICE	8,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	75000-STATE BOND COMMITTEE	MA	STATE STREET BANK & TRUST COMPANY	377,959.98
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	AAA MOVING & STORAGE INC	3,948.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ACE DELIVERY & MOVING INC	10,069.66
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	AKEELA INC	293,024.95
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	CA	ALAI KIMBERLY TOURE	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	1,937.17
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ALASKA INSTITUTE FOR JUSTICE	7,755.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ALASKA LEGAL SERVICES CORP	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ALCAN ELECTRICAL & ENGINEERING INC	17,086.70
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	AMERICAN FAST FREIGHT	1,251.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	ANGELA HAMANN	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	BARBARA HOOD	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	FL	CORNELL CORRECTIONS OF ALASKA INC	16,877.28
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	MA	COURTSMART DIGITAL SYSTEMS INC	13,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	15,389.99
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM		FOUR POINT SOLUTIONS LTD	34,542.27

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	GASTINEAU HUMAN SERVICES	158,290.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	MI	IMAGESOFT INC	185,951.18
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	INFORMATION INSIGHTS INC	16,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	CA	JOAN KELLY	8,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	JONATHAN BUTZKE	25,700.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	JON R HUNT	5,110.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	MI	KEVIN BOWLING	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	LAURA A JONES PHD	6,400.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	CA	MATRIX INSTITUTE ON ADDICTIONS INC	15,540.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	MOREEN FRIED LCSW	22,956.25
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	13,500.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	PACIFIC RIM COUNSELING FAIRBANKS INC	287,034.48
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	RAVEN ELECTRIC INC	15,865.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	CA	REDWOOD TOXICOLOGY LABORATORY INC	6,832.43
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	CO	ROBERT ROPER	88,931.90
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	MO	ROCKHURST CONTINUING EDUCATION CENTER	4,995.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	SITUS ERGONOMICS LLC	1,168.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	NM	STATE OF NEW MEXICO	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	SUMMER DAWN LEFEBVRE	4,999.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	TONGAN MOVER SERVICES SNOW PLOW	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA ANCHORAGE	20,694.92
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	WA	US TESTING EQUIPMENT LTD	3,180.00
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,250.45
73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSUL	76000-ALASKA COURT SYSTEM	AK	YUKON KUSKOKWIM HEALTH CORPORATION	334,389.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	ABIGAIL O TINKER	5,250.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	ALLAN HAYTON	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	ELIZA P JONES	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	JOANNE BRYANT	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	KENNETH FRANK	2,900.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	MARILYN SAVAGE	3,550.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	MARY FIELDS	1,450.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	MARY JANE O RAMOS	6,478.80
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	MILDRED ALLEN	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	MOLLY CHYTHLOOK	1,525.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	01000-GOVERNOR'S OFFICE	AK	RONALD BROWER SR	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	AK	ALASKA INSTITUTE FOR JUSTICE	46,524.62
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	WA	JAMES T NGUYEN	2,741.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	TX	PACIFIC INTERPRETERS INC	5,672.31
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	WA	ROBERT NEATHERY	2,680.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	CA	THELMA GALARIO	2,544.78
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	03000-DEPT ADMINISTRATION	CA	VICTORIA MIZRAHI	393.55
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	13000-DEPT. OF LAW	AK	ALASKA INSTITUTE FOR JUSTICE	7,875.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	15000-DEPT. OF REVENUE	GA	A LA CARTE LANGUAGES INC	1,110.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	WA	ALERE WELLBEING	155,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	AK	FATIMA S HOGER	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	AK	FINKESS LLC	2,670.60
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	AK	HAYS RESEARCH GROUP LLC	19,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	TX	LANGUAGE LINE SERVICES INC	52,055.60
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	PA	LANGUAGE SERVICES ASSOCIATES	117,800.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	ID	NETWORK INTERPRETING SERVICE INC	1,080.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	18,000.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	AK	RNR INTERPRETING	12,307.50
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	IL	TALX CORPORATION	78,750.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	13,300.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	27000-LABOR & WORKFORCE DV	WA	CORPORATE TRANSLATION SERVICES INC	68,644.85
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	27000-LABOR & WORKFORCE DV	AK	LINDA MARIE SUTER	1,050.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	27000-LABOR & WORKFORCE DV	AK	RNR INTERPRETING	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	41000-FISH & GAME	AK	XAVIER KOKRINE	225.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	57000-TRANSPORTATION & PF	AK	KODIAK AUTO PARTS INC	177.73
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	AK	ALASKA INSTITUTE FOR JUSTICE	6,685.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	NV	CAPTIONS UNLIMITED OF NEVADA INC	261,451.59
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	WA	COLENDRINO ANGELO ABELLA	7,803.88
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	CA	FLORIAN V GOODALL	12,389.13
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	CA	FRANK M LIZARDO	2,296.33
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	TX	LANGUAGE LINE SERVICES INC	55,777.46
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	AK	LINDA MARIE SUTER	19,992.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	WA	MARIO D SUSON	8,105.25
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	WA	NICOLE G LEE	1,494.50
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	HI	ROCK PAUL S CALAYCAY	3,100.00
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	AK	SVETLANA M GABBARD	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	76000-ALASKA COURT SYSTEM	WA	YOUNG S LEE	1,455.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	01000-GOVERNOR'S OFFICE	WA	LOOMIS ARMORED US LLC	7,200.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	03000-DEPT ADMINISTRATION	AK	MARTIN A NEFF	24,394.13
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	03000-DEPT ADMINISTRATION	AK	SECURETRANS INC	31,612.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13000-DEPT. OF LAW	AK	ERIC J KROSS	40,716.65
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	2,310.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	12,703.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ALERE WELLBEING	435,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	CO	BI INC	5,869.66
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BILLIE C KASSEL	1,241.17
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	14,900.60
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ERIN COLLEEN ATWOOD	971.25
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLENN WILLIAM SHEEHAN	1,721.25
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	309,850.96
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	46,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PAUL TURNER PHD OR LISA TURNER	1,800.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PHOENIX PROTECTIVE CORPORATION	186,435.14
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REPLACEMENT GLASS CO INC	2,646.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	OH	SADLER NECAMP FINANCIAL SERVICES INC	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	TYCO FIRE & SECURITY MANAGEMENT INC	1,862.39
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	29000-COMM,COMM & ECON DEV	AK	PCF ROBERT BEASLEY	5,739.38
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	AK	ACCEL FIRE SYSTEM INC	2,475.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF WASILLA	36,180.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	AK	GOLDBELT SECURITY LLC	75,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	AK	GUARDIAN SECURITY SYSTEMS INC	150,513.05
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	AK	KACHEMAK ELECTRIC INC	3,265.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34000-MIL & VETERANS AFF.	IL	SIEMENS INDUSTRY INC	1,019.64
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	4,980.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	1,420.65
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	OR	ALASKA RESCUE LLC	6,690.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	CHUGACHMIUT INC	492,093.87
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	CITY OF HOUSTON	30,347.67
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	CITY OF PALMER	10,719.85
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	COLASKA INC	159,844.39

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	FOUR J BUSINESS ENTERPRISES INC	1,406.25
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	4,434.60
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	78,045.91
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	LUCAS J WALKER	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	14,943.28
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	NORTHSTAR LOCKSMITH LLC	1,489.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	CA	SECURITAS SECURITY SERVICES USA INC	36,589.54
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	WA	STEVEN JIMERFIELD	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	649,916.86
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	NE	THE BOARD OF REGENTS OF THE UNIVERSITY	1,575.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36000-NATURAL RESOURCES	AK	YOUNGS TIMBER INC	6,510.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	AK	DON WILLIAMS	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	AK	GUARDIAN SECURITY SYSTEMS INC	15,378.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	1,608.90
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,686.99
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	ID	RICHARD L STOWELL JR	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	AK	SITUS ERGONOMICS LLC	1,220.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	41000-FISH & GAME	WA	WESTERN FIRE & SAFETY CO	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY BOROUGH	18,750.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	7,461.33
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL	38,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CORDOVA	4,725.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CRAIG	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF DILLINGHAM	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HOMER	36,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KENAI	1,585.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	7,461.33
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	78,750.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	25,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF NOME	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF PALMER	32,190.49
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SELDOVIA	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SEWARD	48,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SOLDOTNA	1,585.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CITY OF WASILLA	1,636,932.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL - ALASKA WING	543,729.97
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	DAVID G ALDRICH	595.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AZ	INTUIT INC	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	KETCHIKAN GATEWAY BOROUGH	6,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	14,210.30
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	PA	MATTHEW BENDER & COMPANY INC	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	MIKE BARBER	1,209.35
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	PCF BUREAU OF DRUG ENFORCEMENT	125,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	PCF KATRINA MALM	17,859.70
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	NE	PEN-LINK LTD	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	AK	PETERSBURG BOROUGH	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	CA	REED ELSEVIER INC	3,600.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	PA	REED ELSEVIER INC	2,400.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	WA	STATE OF WASHINGTON	103,122.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	WA	WESTERN FIRE & SAFETY CO	1,975.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46000-PUBLIC SAFETY	CA	WESTERN IDENTIFICATION NETWORK INC	332,421.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	11,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48000-ENVIRONMENTAL CONS	AK	ATS ALASKA	1,023.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48000-ENVIRONMENTAL CONS	AK	GMW FIRE PROTECTION INC	1,485.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50000-DEPT. OF CORRECTIONS	KY	APPRISS INC	40,449.60
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	1,705.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50000-DEPT. OF CORRECTIONS	CO	BI INC	1,307,118.55
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50000-DEPT. OF CORRECTIONS	AK	FORENSIC POLYGRAPH SERVICES LLC	327,223.23
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50000-DEPT. OF CORRECTIONS	AK	TAYLOR FIRE PROTECTION SERVICES LLC	1,977.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	VA	AIRPORT RESEARCH AND DEVELOPMENT	90,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	74,065.42
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	UT	AVALANCHE ARTILLERY USERS OF NORTH	6,950.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	606.54
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF YAKUTAT	96,054.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	5,040.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	WA	CITY OF BELLINGHAM	34,750.80
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	3,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	78,135.52
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	8,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WASILLA	24,444.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	118,633.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	CA	CREEKSIDE FAMILY HEALTH CLINIC INC	18,550.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	81,729.42
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	16,286.67
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	2,300.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	67,500.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	HUMAN RESOURCE CENTERS OF ALASKA	51,482.75
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	243,776.76
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	NANA MANAGEMENT SERVICES	1,017,108.87
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN DAME CONSTRUCTION INC	10,975.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH	61,275.68
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	AK	PETERSBURG BOROUGH	68,804.25
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	CA	SECURITAS SECURITY SERVICES USA INC	55,354.44
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	3,075.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF		TRADEWIND SCIENTIFIC LTD	5,400.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	45,492.19
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	57000-TRANSPORTATION & PF	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	87,695.03
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA RAILROAD CORPORATION	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AMERICAN GUARD SERVICES INC	48,953.10
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	1,400.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOYON UNIVERSAL SERVICES LLC	10,577.00
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	4,050.50
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	76000-ALASKA COURT SYSTEM	AK	GUARDIAN SECURITY SYSTEMS INC	119,870.30
73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	76000-ALASKA COURT SYSTEM	WA	OLYMPIC SECURITY SERVICES INC	888,525.27
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	ACME INCORPORATED	40,352.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	ALASKA PRINTING INC	1,548.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	ALFRED GRILLO	1,679.99
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	ART MATTERS LLC	3,548.64
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	BUZZBIZZ STUDIOS	1,855.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	CAPITAL COPY LTD	8,439.37
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	COLOR ART PRINTING CO INC	8,676.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	CONTINUOUS PRINTING OF ALASKA INC	3,183.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	DARYL L MILLER	9,399.20
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	DATE-LINE DIGITAL PRINTING INC	3,035.97

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	5.83
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	GABRIEL STRONG	2,800.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	JOHN CHAPMAN	1,230.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	JOSHUA MARTINEZ	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	PYRAMID PRINTING CO INC	6,939.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	OR	SIGNATURE GRAPHICS INC	331,837.35
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	53.65
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	SUPER SOFTWARE INC	588,227.65
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA	1,087.76
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	01000-GOVERNOR'S OFFICE	AK	VALLI INFORMATION SYSTEMS INC	56,432.36
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	WI	AB DATA LTD	10,922.94
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	ACME INCORPORATED	1,430.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	58,387.06
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	ANCHORAGE BAR ASSOCIATION	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	ANCHORAGE PRINTING INCORPORATED	39,081.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING INC	51,034.13
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	CHARLES W JONES	18,668.10
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	CONTINUOUS PRINTING OF ALASKA INC	66,917.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	MN	CONVEY COMPLIANCE SYSTEMS INC	3,045.74
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	NC	DATADOC IMAGING SERVICES COMPANY	2,199.93
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	UT	EDD LANCASTER	1,562.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,219.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	CA	GNJ ASSOCIATES INC	8,088.32
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON GROUP LLC	177,946.56
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	FL	LASER SUBSTRATES INC	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	PA	NPC INC	25,931.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	OUT-OF-STATE ONE CARD CHARGES	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,011.45
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	4,383.10
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	IL	RYDIN DECAL	2,602.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	03000-DEPT ADMINISTRATION	AK	VALLI INFORMATION SYSTEMS INC	7,628.55
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	AT PUBLISHING INC	2,105.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	CONTINUOUS PRINTING OF ALASKA INC	7,719.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	IRENE BOGUE	36,884.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	J & B COPYING SERVICE INC	13,824.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	CA	MYRIAD LITIGATION SOLUTIONS	42,651.39
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	PATRICIA A COLLINS	65.06
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,847.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13000-DEPT. OF LAW	AK	RITA EDDY	24,512.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	ALICE JOY GALVIN	85.44
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	ANCHORAGE DAILY NEWS	50,815.21
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	CAPITAL COPY LTD	3,330.88
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	CHARLES W JONES	14,570.30
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	COLOR ART PRINTING CO INC	26,727.45
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	CA	GNJ ASSOCIATES INC	6,397.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	8.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	LONGNECK VENTURES LLC	6,272.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	IL	MEYERCORD REVENUE INC	61,384.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	CA	MYRIAD LITIGATION SOLUTIONS	2,668.48
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	IL	OFFICEMAX NORTH AMERICA	1,496.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	OSCAR AVELLANEDA-CRUZ	4,165.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	8,395.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	AK	TANNA PETERS	2,887.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15000-DEPT. OF REVENUE	IL	THE STANDARD REGISTER COMPANY	10,188.24
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	ALASKA INSTITUTE FOR JUSTICE	1,018.40
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	24,003.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	AT PUBLISHING INC	18,265.31
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	BRIAN WALLACE	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	CHARLES W JONES	86,662.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	DARYL L MILLER	2,397.30
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	GREAT ORIGINALS INC	3,116.07
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	LAMPRECHT ENTERPRISES INC	20,260.24
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	MS	NAUTILUS PUBLISHING COMPANY	20,994.52
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	POSTAL INSTANT PRESS OF ALASKA INC	987.69
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	PYRAMID PRINTING CO INC	9,097.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	13,794.52
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	AK	VALLI INFORMATION SYSTEMS INC	63,539.77
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	1,490.57
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	2,240.76
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LITHO INC	19,068.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRINTING INC	17,026.24
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	ALLEN J WHITE	1,983.54
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE BROCHURE DISTRIBUTION LLC	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	100,242.58
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	90,646.94
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	BROADWAY ALASKA ENTERPRISES INC	3,029.27
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	CHARLES W JONES	4,163.08
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	CA	CHICOECO INC	4,744.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	COLOR ART PRINTING CO INC	7,490.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	119,933.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	DARYL L MILLER	3,211.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,237.35
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	CA	GNJ ASSOCIATES INC	56,759.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	GREAT ORIGINALS INC	16,775.86
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	KLONDIKE ADVERTISING INC	2,811.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	LAMPRECHT ENTERPRISES INC	2,124.68
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	CA	MARCOA PUBLISHING LLC	1,933.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT HOTEL SERVICES INC	61.76
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	MI	MICHIGAN ASSOCIATION FOR INFANT	10,783.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	TN	MID-AMERICAN SUPPLY COMPANY	4,225.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	MY CORPORATION INC	2,015.34
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN PRINTING CO INC	21,550.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	IL	OFFICEMAX NORTH AMERICA	2,694.26
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA INC	25,998.90
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	PYRAMID PRINTING CO INC	1,925.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	SCANFILE OF ALASKA LLC	3,144.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	OH	SEKUWORKS LLC	4,597.26
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	2,795.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	TECHNIPRESS PRINTING LLC	1,048.43
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	4,559.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	VALLI INFORMATION SYSTEMS INC	33,171.12
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	AK	VIRGIL A ENGLISH	9,199.92
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	13,317.23
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22000-HEALTH & SOCIAL SVCS	TX	ZAAPPAAZ LLC	2,369.90
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	ACME INCORPORATED	23,820.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	IA	ACT INC	6,981.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	ADVANCE PRINTING CO	1,741.35
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	ALASKA LITHO INC	8,445.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	65.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	ASSETS INC	45,693.41
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	AT PUBLISHING INC	8,636.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	CHARLES W JONES	16,213.03
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	CHINOOK PRINTING COMPANY INC	2,161.43
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	COLOR ART PRINTING CO INC	1,375.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	CONTINUOUS PRINTING OF ALASKA INC	6,991.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	CA	GNJ ASSOCIATES INC	1,600.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	GREAT ORIGINALS INC	1,594.66
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	INKSPOT LLC	1,550.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	NORTHERN PRINTING CO INC	1,228.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	AK	PYRAMID PRINTING CO INC	10,678.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27000-LABOR & WORKFORCE DV	CA	THE TRADESHOW SUPERSTORE INC	2,015.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	ALASKA LITHO INC	48,833.72
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	ALASKA TAB & BIND INC	1,125.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	AT PUBLISHING INC	16,235.13
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	NJ	BLANC INDUSTRIES INC	69,224.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	CAPITAL COPY LTD	3,768.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	CHARLES W JONES	1,054.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	COLOR ART PRINTING CO INC	19,160.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	CRAIG WILLIAM NETH UPDEGROVE	10,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	PA	DE LAGE LANDEN OPERATIONAL SERVICES INC	2,341.44
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	ERIC CLINE	3,950.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	16.58
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	HEATHER K TURNING	4,320.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	CO	HIGH COUNTRY PRINTING & GRAPHICS INC	1,062.65
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	WA	JAY LUSK	1,457.15
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	WA	JUSTIN J LAPRIORE	1,150.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	KELLY DUFORT	1,870.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	CA	KP CORPORATION	18,638.89
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	LINDA OBRIEN	8,674.96
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	MEGAN R RIDER	19.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	NORTHERN PRINTING CO INC	7,734.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	IL	OFFICEMAX NORTH AMERICA	1,003.08
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	POSTAL INSTANT PRESS OF ALASKA INC	10,309.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	MO	PRINTFLEX GRAPHICS INC	37,344.49
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	PA	RICOH USA INCORPORATED	11,707.20
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	AK	SPECTRUM PRINTING INCORPORATED	48,119.70
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	8,433.37
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34000-MIL & VETERANS AFF.	AK	COLD CLIMATE HOUSING RESEARCH CENTER	38,164.46
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34000-MIL & VETERANS AFF.	AK	L&B COLOR PRINTING LLC	28,237.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34000-MIL & VETERANS AFF.	VA	NATIONAL CAPITAL FLAG CO INC	1,238.20
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34000-MIL & VETERANS AFF.	AK	NORTHWEST STRATEGIES	9,900.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34000-MIL & VETERANS AFF.	AK	POSTAL INSTANT PRESS OF ALASKA INC	2,318.70
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ACME INCORPORATED	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ALASKA PRINTING INC	10,024.33
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	3,192.42
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS INC	3,936.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ASSETS INC	20,872.52
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	17,317.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	NJ	AUDIO & VIDEO LABS INC	2,823.85
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	BIG LAKE TRAILS INC	1,865.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	CA	BRIGHT MARKET LLC	1,482.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	CHINOOK PRINTING COMPANY INC	6,738.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	COLOR ART PRINTING CO INC	10,657.92
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,614.49
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	GABRIEL WOLKEN	151.16
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	CA	GNJ ASSOCIATES INC	5,035.88
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	GREAT ORIGINALS INC	2,575.86
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	JOLIE NICOLE SIMMONS JOHNSEN	2,287.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	JOSEPH LAW	1,599.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	KEVIN A HALL	3,025.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	6,496.65
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	LASERTECH ALASKA	1,020.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	MARCIE PROJECT INC	1,767.74
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS LLC	3,776.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	NORTHERN PRINTING CO INC	16,864.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	PIONEER PRINTING COMPANY INC	3,508.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	POSTAL INSTANT PRESS OF ALASKA INC	2,784.89
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	CA	REVOLUTION FILMS	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	ROSCOS SIGNS LLC	6,862.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	TIANA K HANSON	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	5,987.19
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36000-NATURAL RESOURCES	AK	WICK COMMUNICATION INC	6,761.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	OR	AFRICAN AMERICAN CORPORATION	1,984.92
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ALASKA LITHO INC	8,479.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ALASKA PRINTING INC	9,971.04
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ANCHORAGE DAILY NEWS	106,901.63
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ANCHORAGE PRINTING INCORPORATED	94,096.56
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME		ARCTIC INSTITUTE OF NORTH AMERICA OF UC	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	3,927.89
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	ASSETS INC	241,104.60
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	AT PUBLISHING INC	46,421.46
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	CAPITAL COPY LTD	4,769.05
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	CHARLES W JONES	6,475.69
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	CONTINUOUS PRINTING OF ALASKA INC	71,130.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	CORVUS AIRLINES INC	1,397.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	DATE-LINE DIGITAL PRINTING INC	23,044.16
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,017.95
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,260.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	NY	FOSSIL INDUSTRIES	2,429.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	VT	FREELY CREATIVE	2,270.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	GERALD F HAGEL	1,111.50
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	CA	GNJ ASSOCIATES INC	40,216.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	GRAPHIC NORTH INC	22,495.14
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	GREAT ORIGINALS INC	3,909.99
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	TN	INTERNATIONAL ASSOCIATION OF BEAR	1,620.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AZ	INTUIT INC	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	JEFFREY SIPIN	1,799.15
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	KY	KATHY LEPLEY	1,250.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	28,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	LUCID REVERIE LLC	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	PA	MATTHEW BENDER & COMPANY INC	47,967.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	MAUREEN AULL	24,665.69
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	SC	MYRON HORLACHER	27,289.01
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	SD	NATIONAL BOWHUNTER EDUCATION FOUNDATIO	1,641.75
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	NINA LISOWSKI	1,260.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	NORTHERN PRINTING CO INC	1,253.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	POSTAL INSTANT PRESS OF ALASKA INC	3,859.36
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	CA	PUBLIC LIBRARY OF SCIENCE	1,350.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	RAGGED TOP	2,100.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	CA	RAYCOM DATA TECHNOLOGIES INC	2,722.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	SECURE ID LLC	13,522.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	WA	SOCIETY FOR NORTHWESTERN VERTEBRATE	1,092.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	STELLAR DESIGNS INC	7,098.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	21,366.05
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	VALLI INFORMATION SYSTEMS INC	12,310.62
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	1,950.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	AR	WELDON WILLIAMS & LICK INC	14,605.92
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	41000-FISH & GAME	FL	WET WADERS	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	ALASKA LITHO INC	5,459.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	IL	CANON SOLUTIONS AMERICA INC	1,529.17
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	CAPITAL COPY LTD	2,154.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	COLOR ART PRINTING CO INC	3,415.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	CONTINUOUS PRINTING OF ALASKA INC	14,172.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	DEBRA J ROBIDOU	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	TX	FEDEX OFFICE PRINT & SHIP SERVICES	2,506.48
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	GREAT ORIGINALS INC	1,421.42
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AZ	INTUIT INC	1,200.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	NE	PAYPAL INC	3,499.81
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	IN	RECOGNITION SERVICES INC	1,120.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46000-PUBLIC SAFETY	AK	THE PRINTER INC	3,735.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48000-ENVIRONMENTAL CONS	AK	CONTINUOUS PRINTING OF ALASKA INC	4,295.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48000-ENVIRONMENTAL CONS	AK	JAMES KREBS	2,700.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48000-ENVIRONMENTAL CONS	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,381.02

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48000-ENVIRONMENTAL CONS	AK	TECHNIPRESS PRINTING LLC	3,969.89
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	ALASKA LITHO INC	5,664.90
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	CHARLES W JONES	2,640.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	CHINOOK PRINTING COMPANY INC	4,442.98
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	IL	OFFICEMAX NORTH AMERICA	6,581.88
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	SHIVERS TRADING & OPERATING CO	1,595.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA	1,078.69
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	3,384.89
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	ALASKA LITHO INC	5,870.48
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES INC	1,760.40
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	1,680.90
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	BOYNTON OFFICE SYSTEMS	1,166.02
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	CA	BRITE MEDIA HOLDING LLC	3,375.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	CITY OF ADAK	1,654.55
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	CONTINUOUS PRINTING OF ALASKA INC	13,804.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	CURTIS ARCHIVES LLC	4,623.20
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	DARYL L MILLER	1,649.69
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	E-TERRA LLC	1,020.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	GEONORTH LLC	34,525.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	GRAPHIC NORTH INC	1,037.15
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	OR	GRAPHIC PRODUCTS INC	2,180.14
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	GREAT ORIGINALS INC	8,922.52
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	FL	INFO TECH INC	3,350.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	INNA BOIKO	8,159.74
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,782.18
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	LONGNECK VENTURES LLC	4,055.71
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	MY CORPORATION INC	1,051.17
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	PIONEER PRINTING CO INC	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	POSTAL INSTANT PRESS OF ALASKA INC	4,381.53
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	QUANTUM SPATIAL INC	1,900.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	CA	RICOH USA INC	1,961.06
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	ROB STAPLETON PHOTOGRAPHY	7,675.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	SUE MITCHELL	1,400.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	VALLI INFORMATION SYSTEMS INC	8,045.81
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	AK	WILLIAM FRASER ADVERTISING LLC	837.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	22,519.64
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	ALASKA LITHO INC	14,753.44
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	ALASKA PRINTING INC	5,068.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	ANNA MACKINNON	1,027.94
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	AT PUBLISHING INC	13,264.70
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	BRIAN WALLACE	2,400.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	2,751.38
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	COLOR ART PRINTING CO INC	2,589.60
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	CONTINUOUS PRINTING OF ALASKA INC	1,707.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	DARYL L MILLER	6,527.41
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	DATE-LINE DIGITAL PRINTING INC	2,684.21
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	1,510.85
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	ERIC CLINE	4,493.75
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	EXPRESS BUSINESS SERVICES LLC	2,836.61
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	945.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	GREAT ORIGINALS INC	3,854.24
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	JERRY A THOMPSON	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	CA	KATER CRAFTS INCORPORATED	10,020.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	3,554.25
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	LINDA OBRIEN	17,560.27
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	5,903.72
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	67,497.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL DUNLEAVY	13,850.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	1,053.78
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	NORTHWEST STRATEGIES	1,135.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	1,496.10
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	POSTAL INSTANT PRESS OF ALASKA INC	50,293.17
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	3,045.07
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	STEVE NEUMUTH	8,446.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,852.80
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	69000-LEGISLATIVE AFFAIRS	AK	VALLI INFORMATION SYSTEMS INC	18,610.54
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	10.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	EXPRESS BUSINESS SERVICES LLC	1,108.94
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	JAMES C AREND	1,802.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	LAMPRECHT ENTERPRISES INC	1,256.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	NORTHERN PRINTING CO INC	2,726.00
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	TECHNIPRESS PRINTING LLC	1,367.70
73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	76000-ALASKA COURT SYSTEM	AK	VALLI INFORMATION SYSTEMS INC	32,337.01
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	01000-GOVERNOR'S OFFICE	AK	UNIVERSITY OF ALASKA FAIRBANKS	7,777.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	03000-DEPT ADMINISTRATION	OR	JESUIT VOLUNTEER CORPS - NW	10,609.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	13000-DEPT. OF LAW	OR	JESUIT VOLUNTEER CORPS - NW	10,609.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	AUTUMN HANSON	20,834.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	IA	BOBBY DEAN RUSSELL	4,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	CAREY ROBERT TERRY	30,094.23
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	CO	DALE KUYKENDALL	1,160.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	DAVID MACK	47,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	DENA MARIE GRAY	27,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	DI ANN THAIN	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	EARLINE DALE COTTON	2,772.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	ELISA M ROSIER	1,021.35
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	ELIZABETH ANN MALLOTT	14,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	ELLEN LORRAINE KEMPER	17,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	HEIDI ROBICHAUD	7,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	JOANNA HOPSON	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	JOHN R GREEN JR	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	JONI RENEE BECKHAM	13,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	KAHNAZ KHARI	47,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	KATHERINE ANNE HALEY	23,780.42
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	KRISTA LYNN FINCH	20,857.55
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MARK A REYNOLDS	27,332.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MARK S JOHNSON	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MARY ALICE MCCARTHY	4,810.96
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	CA	MARY MASSEY	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MELANIE J GIBSON	23,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MOLLIE MCGREGOR OSBOURN	20,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	MONA WHITESIDE	20,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	WI	NICHOLAS K BERRES	47,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	FL	PAMELA SANDOW	4,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	SARAH SPENCER	23,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN L ERICKSEN	26,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	SUSANNE DALEY	15,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	NJ	THOMAS VIOLA	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	16,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	22000-HEALTH & SOCIAL SVCS	AK	VICTOR GONZALEZ	18,579.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	34000-MIL & VETERANS AFF.	AK	DENNIS MILLHOUSE	5,510.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	34000-MIL & VETERANS AFF.	AK	PCF BARBARA HECKAMAN	-7,390.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	36000-NATURAL RESOURCES	AK	JOSHUA TURNBOW	1,820.16
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	36000-NATURAL RESOURCES	OR	MARC CRAIN	1,994.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	36000-NATURAL RESOURCES	WY	MICHAEL K BOURNAZIAN	1,820.16
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	WA	AARON T FIELDS	2,850.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ALASKA HEALTH GROUP LLC	3,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ALEXANDER N BOYD	6,191.50
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ALISON L CRAIG	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	IA	ALYSON BEYTIEN	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ANGELIA TRUJILLO	3,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	2,600.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	BENJAMEN D DEMBOSKI	2,590.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	BRAD PAULSON	6,840.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	WA	BRENDAN GRACE	2,850.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	BRIAN C DAVIS	1,120.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	BRYAN VINCENT	2,220.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	DANIEL GRIMES	3,605.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AZ	DAVE PARSONS	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	DAVID BRUCE	1,575.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	EDWARD DALE MARSTERS	17,657.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ERIN PATTERSON-SEXSON	5,200.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	NJ	FRANK VISCUSO	6,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	GAYLE L GARRIGUES	6,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	NJ	INSTITUTE FOR RESPONSIBLE ONLINE AND	2,200.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	JARVIS SCHULTZ	13,878.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	WI	JEFFREY SMITH	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	JOE RADFORD MISHLER	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	JOSEPH DINGMAN	1,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	LAWRENCE WALTER	3,576.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	3,420.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	WI	MARK LORIN EVEL	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	MCKENZIE AND ASSOCIATES	2,500.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	MICHAEL C BAUZON	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	MD	NATIONAL FALLEN FIREFIGHTERS FOUNDATION	7,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	PAUL URBANO	2,318.75
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	CA	PREVENTION PLUS LLC	3,750.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	MO	RANDY KIRKMAN	2,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	ROCKY ANSELL	2,047.50
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	CA	RONALD DUANE BARNEY	2,600.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	4,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	SARAH J RUE	650.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	FL	SCOTT POLAND	3,200.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	SCOTT RAYGOR	1,120.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	SHANNON BELL	3,250.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	FL	TERRANCE CLEMENTS	1,850.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	TRAVIS MILLER	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	24,246.80
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	VICTOR GRAIG TEMPLE	2,117.50
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	50000-DEPT. OF CORRECTIONS	AK	JOHN MIKE WORALL	3,750.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	50000-DEPT. OF CORRECTIONS	AK	STAR INC	3,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DEPT OF CORRECTIONS	3,222,406.61
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	76000-ALASKA COURT SYSTEM	FL	ASHLEY RHODES-COURTER	5,000.00
73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	76000-ALASKA COURT SYSTEM	CA	PAUL R GREENWOOD	2,313.71
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	17000-EDUCATION & EARLY	AK	SITKA LAUNDRY CENTER	11,574.58
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	81,277.17
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	22000-HEALTH & SOCIAL SVCS	AK	RODNEY HILL	48,309.29
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	2,736.87
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	36000-NATURAL RESOURCES	AK	NO SWEAT GEAR	13,703.70
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	1,750.00
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	57000-TRANSPORTATION & PF	AK	MELODY WALL	141,949.50
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	57000-TRANSPORTATION & PF		RUPERT CLEANERS & LAUNDRY LTD	33,113.50
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	57000-TRANSPORTATION & PF	AK	SNOW WHITE INC	72,603.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	76000-ALASKA COURT SYSTEM	AK	MICHAEL J HENDRICKS	-9.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	ALASKAS HIGH HOPES CHARTERS	1,877.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	ANGLING UNLIMITED INC	1,776.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	ARMY AND AIRFORCE EXCHANGE SERVICE	6,808.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	BARANOF SKIFF EXCURSIONS	3,231.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	MO	BASS PRO OUTDOOR WORLD LLC	4,272.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	BAY TRADERS INC	10,830.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	BERT STROMQUIST	5,091.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	14,652.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	9,079.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	CLOVER PASS RESORT	1,513.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	DEBORAH WISE	1,601.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	DEHARTS LLC	1,441.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	1,380.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	TN	FRED MEYER STORES INC	67,779.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	GERALD SOUSA	1,013.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	GRANDE ALASKA LLC	1,147.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	GRANITE VIEW SPORTS & GIFTS INC	1,078.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	GRANTLEY KLAUS MOORE	1,531.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	HI	HALE KOA HOTEL	1,427.15
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	HAMMER & WIKAN INC	2,902.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	HOC SERVICES INC	1,148.50
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	INLET CHARTERS ACROSS ALASKA ADVENTURES	1,445.85
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	INSIDE PASSAGE OUTFITTERS INC	1,111.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	INTERNATIONAL TROUT FISHING SPECIALISTS	1,164.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	JUNEAU SPORTFISHING LLC	3,731.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	7,090.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	KENS ALASKAN TACKLE INC	1,338.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	KETCHIKAN CHARTER BOATS INC	4,549.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	KINGFISHER CHARTERS LLC	2,784.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	KNUDSON COVE MARINA LLC	1,973.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	LARRY WISEMAN	1,137.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	MARCIA PIERCE	1,552.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	MARKET BASKET INC	2,746.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	MELISSA LACOUR	2,285.15

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	MLG INC	1,275.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,665.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	NORTH COUNTRY CHARTERS INC	1,318.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	NW PARTNERS INC	1,809.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	OLERUDS INC	1,186.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	PHANTOM-TRI RIVER CHARTERS INC	1,215.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	PROSPECTOR OUTFITTERS INC	1,025.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	WA	REDDEN MARINE SUPPLY INC	1,613.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	RESORT ASSOCIATES INC	3,735.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AZ	SAFEWAY INC	12,715.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	SEE FISH VENTURES INC	3,570.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	SOLDOTNA TRUSTWORTHY CO	5,298.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	39,193.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	STRIKE ZONE SPORTFISHING LLC	1,122.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	IL	TESORO NORTHSTORE COMPANY	2,857.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	TONGASS TRADING DOCK STORE	1,609.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	TONGASS TRADING MARINE STORE	5,175.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	ULMER BURGESS INC	3,111.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AR	WALMART STORES INC	40,292.00
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	41000-FISH & GAME	AK	WILLIAM LOVETT	1,451.65
73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	57000-TRANSPORTATION & PF		RUBY RANGE ADVENTURE LTD	4,196.50
73000-SERVICES	73750-OTHER SERVICES	73760 - COMMISSION RETAINAGE	41000-FISH & GAME	AK	TUCKER AVIATION INC	1,216.60
73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	01000-GOVERNOR'S OFFICE	AK	CARMEN M WALKER	1,410.00
73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	01000-GOVERNOR'S OFFICE	AK	GEORGIANNE F WANT	1,236.00
73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	01000-GOVERNOR'S OFFICE	AK	JUNE F HOLLOW	1,344.00
73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	01000-GOVERNOR'S OFFICE	AK	MARIA K WEBER	1,524.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	41000-FISH & GAME	AK	WING AND A PRAYER AVIATION INC	555.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	AIRLASKA LLC	53,973.95
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	2,400.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF FALSE PASS	1,500.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	5,880.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	37,160.64
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF PORT LIONS	19,050.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	11,808.00
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	AK	NORTH STAR TERMINAL & STEVEDORE	16,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOI	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	38,636.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	1,194.16
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34000-MIL & VETERANS AFF.	AK	CORVUS AIRLINES INC	4,388.07
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	40-MILE AIR LTD	1,230.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	5,650.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	COASTAL HELICOPTERS INC	13,971.80
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	PERMAN STOLER CUSTOM HOUSE BROKER INC	1,153.46
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	3,830.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	THAD TUCKER	1,040.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36000-NATURAL RESOURCES	AK	THE CHARIOT GROUP INC	1,641.25
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	40 MILE AIR LTD	27,579.09
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	40-MILE AIR LTD	84,462.94
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ACS FUELS LLC	4,173.40
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	AIR SITKA INC	11,421.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALAN JONES	1,305.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALASKA AIR INC	3,435.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALASKA HUNTING ADVENTURES	15,422.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALASKA LAND EXPLORATION LLC	9,860.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALASKA SKYWAYS INC	6,425.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALASKA WILDERNESS AIR LLC	6,439.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	175,123.47
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	AMY WASSILLIE	1,100.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ANDREW AIRWAYS INC	14,134.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ANIAK AIR GUIDES	3,344.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ARCTIC AIR ALASKA	50,515.05
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	65,235.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	2,070.27
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	AURORA AVIATION SERVICES INC	17,480.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	BEAR MOUNTAIN AIR	3,928.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	BEAR QUEST AVIATION INC	19,136.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	BELUGA AIR LLC	1,757.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	BERING AIR INC	180,520.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	BRISTOL BAY AIR SERVICE INC	3,176.25
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CARL FORGEY	104,690.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CHARLES B MCMAHAN	4,550.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CHARLES SCHROTH	28,575.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CHENA RIVER AVIATION INC	135,418.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	144,567.40
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CORDOVA AIR SERVICE INC	47,744.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	CORVUS AIRLINES INC	8,601.35
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	DAVID FILKILL	50,550.03
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	DENNIS C MILLER	3,611.54
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	DON GLASER	30,258.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	EARTH CENTER ADVENTURES INC	6,788.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	EGLI AIR HAUL INC	7,324.47
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ERNIE FINCH	59,011.60
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	FAIRWEATHER LEASING LLC	74,741.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	FLIGHT ALASKA INC	2,145.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	FRESH WATER ADVENTURES	4,290.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	GERALD LEE	32,480.10
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	GODS COUNTRY AVIATION LLC	2,550.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	GOLDEN EAGLE OUTFITTERS INC	53,472.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	GRANT AVIATION INC	4,094.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	GULF AIR LLC	2,980.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HANS MUNICH	49,820.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HARLEY MCMAHAN	122,638.70
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HARRIS AIRCRAFT SERVICES INC	1,092.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HARTLEY INC	21,350.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HIGH ADVENTURE AIR CHARTER	22,620.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	HOTH INC	4,741.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	1,300.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JAMES M WEBSTER	3,861.44
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JARED KENNEDY	4,344.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JEFFERY J CARLIN	46,035.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JEFFREY GROSS	1,841.98
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JERRY OWENS	1,000.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	J & M ALASKA AIR TOURS INC	1,215.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JOHNNY MCMAHAN	14,283.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	JOSH M PEIRCE	1,163.94
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	KATMAI AIR	4,794.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	KELLER WATTUM	70,308.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	KINGFISHER AIR INCORPORATED	24,279.25
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	LARRY D NICHOLSON	9,345.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	LARRY G HEATER	1,600.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	LARRY LARRIVEE	113,345.23
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	LITZEN GUIDE SERVICE INC	60,834.70
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	LYNN BENNETT	75,524.02
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MAGNUSON AIRWAYS	4,002.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MARITIME HELICOPTERS	19,569.45
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MARK MILLER	41,592.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MATTHEW THOFT	6,833.75
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MATT KELLER	189,723.65
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MIKE COLLINS	13,492.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MIKE MEEKIN	98,315.81
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	MISTY FJORDS AIR AND OUTFITTING LLC	123,557.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	NENANA HEATING SERVICES INC	2,405.58
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	NORDIC AIR LLC	1,548.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	NORTHWESTERN AVIATION INC	6,624.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	NORTHWIND AVIATION LLC	214,290.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PACIFIC AIRWAYS INC	4,540.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PACIFIC WINGS LLC	1,089.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PAPA ZULU AIR SERVICES INC	132,874.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PATHFINDER AVIATION INC	11,480.93
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PATRICK VALKENBURG	21,080.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PAUL MARKOFF	4,500.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	25,636.82
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	QUANTUM SPATIAL INC	2,499.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	QUICKSILVER AIR INC	579,044.40
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	RENFROS ALASKAN ADVENTURES INC	75,172.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	RODERICK M GRANT	27,330.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	ROGUE RIVER FLYING SERVICES LLC	59,460.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	RUSTS FLYING SERVICE INC	8,870.88
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SEA HAWK AIR INC	14,046.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SERVANT AIR INC	8,774.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SHADOW AVIATION INC	28,689.42

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SKY TREKKING ALASKA	23,680.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SOLOY HELICOPTERS LLC	452,434.33
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SPERNAK AIRWAYS INC	1,080.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SUNRISE AVIATION INC	2,259.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	SWIFT FORK AIR	88,576.18
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TAJ SHOEMAKER	2,402.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	18,667.69
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TEMSCO HELICOPTERS INC	135,914.65
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TOM SCHLAGEL	4,210.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TOR SVENDSEN	45,714.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TRAIL RIDGE AIR INC	2,437.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TRANSNORTHERN LLC	12,640.78
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TRI STAR AVIATION LLC	2,015.52
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TUCKER AVIATION INC	87,057.20
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	TUNDRA LTD	245,586.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	VERTICAL SOLUTIONS LLC	10,580.25
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	VERTIGO LLC	31,806.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	WARD AIR INC	40,977.86
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	WIEDERKEHR AIR INC	13,000.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	WING AND A PRAYER AVIATION INC	96,950.05
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	18,675.96
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	41000-FISH & GAME	AK	YUKON AIR SERVICE INC	2,450.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	46000-PUBLIC SAFETY	AK	REPUBLIC PARKING SYSTEM INC - FAIRBANKS	1,627.50
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50000-DEPT. OF CORRECTIONS	AK	CORVUS AIRLINES INC	279,880.27
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50000-DEPT. OF CORRECTIONS	AK	HOTH INC	20,492.90
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE INC	4,662.00
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	57000-TRANSPORTATION & PF	AK	TEMSCO HELICOPTERS INC	32,600.17
73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	69000-LEGISLATIVE AFFAIRS	WA	ROYAL HYWAY TOURS	16,100.00
73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	46000-PUBLIC SAFETY	AK	ISLAND TO ISLAND VETERINARY CLINIC	1,372.92
73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	46000-PUBLIC SAFETY	AK	VCA ANIMAL HOSPITALS INC	7,463.34
73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	41000-FISH & GAME	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,094.52
73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	27000-LABOR & WORKFORCE DV	AK	CRAIG TAYLOR EQUIPMENT	1,998.83
73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	27000-LABOR & WORKFORCE DV	AK	NO SWEATT AUTO COMPANY	1,641.68
73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	7,977.33
73000-SERVICES	73848-STATE EQUIP FLEET	73428 - SEF F/C A87 ALLOWED	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	2,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	03000-DEPT ADMINISTRATION	CA	CRM LEARNING LP	13,619.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	03000-DEPT ADMINISTRATION	MI	DAVID BOWMAN	1,999.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	03000-DEPT ADMINISTRATION		ISTOCKPHOTO LP	1,465.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	03000-DEPT ADMINISTRATION	PA	MATTHEW BENDER & COMPANY INC	3,285.89
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13000-DEPT. OF LAW	PA	MATTHEW BENDER & COMPANY INC	24,299.76
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13000-DEPT. OF LAW	AK	TODD COMMUNICATIONS INC	2,880.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13000-DEPT. OF LAW	ME	TOWER PUBLISHING	9,503.38
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15000-DEPT. OF REVENUE	CA	LEARNING COMMUNICATIONS LLC	1,295.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15000-DEPT. OF REVENUE	PA	MATTHEW BENDER & COMPANY INC	5,571.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15000-DEPT. OF REVENUE	NE	PAYPAL INC	899.49
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	GA	AMAZON COM INC	6,061.87
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	NY	AMERICAN FOUNDATION SUICIDE PREVENTION	1,013.85
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	ANNE DUFFY	3,600.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	TX	APPLE COMPUTER INC	16,580.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	ARTCARE	1,425.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	3,419.86
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	PA	CARNEGIE LEARNING INC	1,742.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY		CENTRE FOR ADDICTION & MENTAL HEALTH	30,219.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WI	DEMCO INC	7,501.67
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	IL	DICK BLICK	1,931.33
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	TX	EBSCO INFORMATION SERVICES	26,713.74
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	TX	ESP SOLUTIONS INC	9,600.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	IL	FOLLETT SCHOOL SOLUTIONS INC	10,593.91
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WA	JACK G CURTRIGHT	37,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	JOHN RICHARD COYNE	4,200.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	KRISTIN E LINK	1,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	MN	LEARNING ZONE XPRESS	5,553.87
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	FL	LRP PUBLICATIONS INC	13,842.22
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	PA	MATTHEW BENDER & COMPANY INC	3,477.38
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WA	NORTHWEST TECHNICAL PRODUCTS	5,389.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	OUT-OF-STATE ONE CARD CHARGES	1,375.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	AK	PATRICK GARLEY	7,987.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	MA	SCREENING FOR MENTAL HEALTH INC	1,300.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WA	SEATTLE POTTERY SUPPLY INC	3,380.44
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WI	SECURITEC CORP	24,238.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	TN	STEVEN A CAMERON	6,300.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	IA	SUMMER LIBRARY PROGRAM	1,375.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WA	SUPLAY PRODUCTS INC	1,158.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	WA	THE CENTER FOR WOODEN BOATS	3,700.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	OR	VERNIER SOFTWARE & TECHNOLOGY LLC	13,120.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY	NY	WARDS NATURAL SCIENCE	1,101.88
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17000-EDUCATION & EARLY			14,320.30
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	1,124.02
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN ACADEMY OF PEDIATRICS	8,226.15
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN MEDICAL ASSOCIATION	2,244.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	GA	AMERICAN NURSES ASSOCIATION	4,928.11
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	AK	BEST BEGINNINGS	1,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	BE STRONG FAMILIES NFP	4,200.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	PA	CHILDRENS HOSPITAL OF PHILADELPHIA	9,271.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	ME	CHILD SAFETY SOLUTIONS	1,750.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	357.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	WI	CRISIS PREVENTION INSTITUTE INC	1,656.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	CO	FOOD AND HEALTH COMMUNICATIONS INC	4,736.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	MA	HEALTH EDUCATION ASSOCIATES INC	2,224.75
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	5,366.40
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	1,799.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IA	KENDALL HUNT PUBLISHING COMPANY	1,248.07
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	PA	MATTHEW BENDER & COMPANY INC	5,800.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	CO	MGMA-ACMPE	1,015.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	MA	NAPPI INTERNATIONAL USA INC	3,492.55
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	NCS PEARSON INC	1,275.25
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	OPTUM360 LLC	4,956.01
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	OPTUMINSIGHT INC	1,349.33
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	PA	ORGANIZATION DESIGN & DEVELOPMENT	2,220.11
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	ME	PREMIER MARKETING GROUP INC	3,998.95
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	KY	PREVENTION RESEARCH INSTITUTE	4,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	4,932.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	IL	SCHOOL HEALTH CORP	18.51
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	WI	SECURITEC CORP	4,998.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	TX	SJS PARTNERSHIP	1,486.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	8,703.21
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	AR	TELEPHONE TRIAGE CONSULTING INC	3,208.05
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	NV	THE CHANGE COMPANIES	2,081.31
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	AZ	THE SEVEN CHALLENGES LLC	14,295.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	WA	TRAUMA STEWARDSHIP LLC	4,572.54
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	OH	WEING ART DESIGN	9,630.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22000-HEALTH & SOCIAL SVCS	WA	WYNDHAM PUBLICATIONS INC	13,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	25,829.97
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	ALASKA CABARET HOTEL RESTAURANT &	500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	ALASKA INDUSTRIAL HARDWARE INC	2,388.55
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	1,035.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	GA	AMAZON COM INC	1,133.45
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	8,661.44
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	AMERICAN NATIONAL RED CROSS &	9,200.49
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CO	AMERICAN WATER WORKS ASSOCIATION	2,182.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	5,241.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	GA	AUTOMATION DIRECT	6,214.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	VA	BASES OF VIRGINIA	1,065.48
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	MA	BOLT DEPOT INC	1,150.43
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	KY	CENGAGE LEARNING	4,857.05
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	DC	CENTER FOR APPLIED LINGUISTICS	1,805.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	CIRI ALASKA TOURISM CORPORATION	5,737.45
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	CUMMINS NORTHWEST LLC	3,402.35
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	MI	DIAMEDICAL USA EQUIPMENT LLC	2,579.47
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	ELSEVIER INC	6,108.14
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	MA	ENTERPRISE MEDIA LLC	1,624.60
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	TX	FERGUSON ENTERPRISES INC	2,525.72
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	FOREIGN VENDOR ONE CARD CHARGES	419.39
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	GEORGIA HOLDINGS INC	2,126.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	GRAYBAR	3,342.70
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WA	GRIZZLY INDUSTRIAL INC	1,801.38
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	JAMES T PRUITT	3,418.34
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	PA	JEVS HUMAN SERVICES	2,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WI	JOHN M ELLSWORTH CO INC	1,567.69
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	JOHNSTONE SUPPLY INC	2,407.92

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	3,590.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	LISA LEE	2,956.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	GA	LOWES COMPANIES INC	3,232.74
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	MANCOMM INC	1,285.56
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	PA	MATTHEW BENDER & COMPANY INC	4,992.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	PA	MCGRAW-HILL GLOBAL EDUCATION LLC	21,470.24
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	MORGAN STEEL INC	13,584.73
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	NH	NATIONAL FIRE PROTECTION ASSOCIATION	1,089.36
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WA	N C MACHINERY CO	8,527.82
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	NCS PEARSON INC	1,081.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WA	NORTH COAST ELECTRIC COMPANY	1,207.21
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AZ	NORTHERN ARIZONA WIND & SUN INC	1,781.21
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WI	OAKWOOD SOLUTIONS LLC	1,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	OLIVIA CARR	210.06
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WA	PACIFIC POWER GROUP LLC	3,575.91
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	PARALLAX INC	3,245.62
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	GA	PEARSON EDUCATION INC	3,905.85
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	NY	PRO LITERACY WORLDWIDE	2,264.13
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,430.26
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	RICHARDS DISTRIBUTING INC	1,739.94
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	4,354.09
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	64.43
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	IL	THOMSON REUTERS SCIENTIFIC LLC	2,448.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	WA	TRANSAS AMERICAS INC	31,200.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	CA	TRI TOOL INC	1,057.90
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	WELD AIR ALASKA INC	16,633.73
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	SC	WONDERLIC INC	4,426.48
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AZ	WORLD OF WORK INC	1,600.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	8,858.74
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	27000-LABOR & WORKFORCE DV	AK	YUKON EQUIPMENT INC	2,658.55
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	29000-COMM,COMM & ECON DEV	CA	EN POINTE TECHNOLOGIES SALES INC	3,958.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	29000-COMM,COMM & ECON DEV	AK	MABEL E GALLOWAY	8,800.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	29000-COMM,COMM & ECON DEV	AK	PATRICIA NICOLE STANGELAND	75.85
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	3,835.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	AK	AT PUBLISHING INC	9,990.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	MN	HAZELDEN FOUNDATION	1,341.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	AK	LAMPRECHT ENTERPRISES INC	5,650.77
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	1,234.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	AK	PCF BARBARA HECKAMAN	-2,579.46
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	IL	STAPLES CONTRACT AND COMMERICAL INC	6,368.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	1,274.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS INC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	JAGO RIVER AIR LLC	10,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	KLONDIKE ADVERTISING INC	4,650.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	PYRAMID PRINTING CO INC	4,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	6,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	18,657.60
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	IL	THOMSON REUTERS SCIENTIFIC LLC	1,233.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	CA	USDA FOREST SERIVE	1,049.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	4,326.58
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	36000-NATURAL RESOURCES	OR	WHISTLES FOR LIFE LLC	1,566.35
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	KY	CENGAGE LEARNING	3,191.59
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	NC	CHIEF SUPPLY CORPORATION	1,443.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	IL	ELSEVIER INC	1,750.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	2,450.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	AK	H4M STUDIOS	5,000.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	CO	IHS GLOBAL INC	3,113.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	MA	JAY CORDEIRO	1,413.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	4,050.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	SD	NATIONAL BOWHUNTER EDUCATION FOUNDATIO	2,288.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	NE	PAYPAL INC	2,490.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	AK	RICHARD DRAKE	2,499.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	WI	SHELTERED WINGS INC	1,753.49
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	1,713.93
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	TX	AVIALL	296.18
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	WA	COMMITTEE FOR CHILDREN	24,725.25
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	CA	CREATIVE PRODUCT SOURCING INC	1,307.85
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	1,288.16
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	3,140.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	MI	FORENSIC SCIENCE CONSULTANTS INC	3,160.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	CA	FUTURES WITHOUT VIOLENCE	3,024.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	TX	JEPPESEN SANDERSON INC	1,433.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	MA	JONES AND BARTLETT PUBLISHERS LLC	4,050.98
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	PA	LEXISNEXIS COURTLINK INC	1,256.07
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	PA	MATTHEW BENDER & COMPANY INC	28,900.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	3,563.39
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	NE	PAYPAL INC	1,618.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	AK	PENINSULA POWERSPORTS	148.99
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	IA	ROCKWELL COLLINS INC	5,260.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	MI	SANDRA ANNE BERMANN	14,465.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY	OR	WESTERN FIRE CHIEFS ASSOCIATION	3,195.11
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	46000-PUBLIC SAFETY			1,997.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	48000-ENVIRONMENTAL CONS	ND	NORTH DAKOTA STATE UNIVERSITY	1,009.80
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	48000-ENVIRONMENTAL CONS			1,021.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	GA	ACTIVE PARENTING PUBLISHERS INC	1,424.80
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	12,144.53
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	14,728.22
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	VA	AMERICAN CORRECTIONAL ASSOCIATION	2,180.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	2,145.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	5,812.91
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	BARNES & NOBLE INC	3,666.75
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	GA	BARNES & NOBLE INC	12,112.89
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	BOOK BLIZZARD LLC	1,495.85
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	OH	BULLEX INC	20,844.34
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	KY	CENGAGE LEARNING	1,980.36
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	UT	CERTIPORT INC	1,800.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	CHEFWEAR INC	1,246.60
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	CHICAGO DELL MARKETING L P	2,558.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	8,459.69
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	1,876.37
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	SC	EQUIPMENT & ENGINE TRAINING COUNCIL INC	1,323.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	2,304.45
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	5,020.03
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	GEORGIA HOLDINGS INC	4,583.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	WA	GRIZZLY INDUSTRIAL INC	3,587.59
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	HARTLEY MOTORS INC	1,763.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	MN	HAZELDEN FOUNDATION	2,839.91
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1,123.14
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	ILISAGVIK COLLEGE	13,500.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	NY	INNOVATIVE PREVENTION SOLUTIONS INC	1,993.14
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC	6,700.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	KGH LLC	1,207.04
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	FL	LINX HOLDING INC	1,919.36
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	46,980.16
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	PA	MATTHEW BENDER & COMPANY INC	4,739.17
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL INC	1,330.83
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	MD	NATIONAL FATHERHOOD INITIATIVE	1,010.84
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	NCS PEARSON INC	4,343.32
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	2,960.91
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	GA	PEARSON EDUCATION INC	12,562.08
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	NY	PRO LITERACY WORLDWIDE	3,323.23
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	SKINNY RAVEN SPORTS INC	1,960.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY LLC	9,850.56
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	378.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	AK	WELD AIR ALASKA INC	1,489.50
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	39,322.41
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	AK	ACI ALASKA CHAPTER INC	1,600.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	GA	AMERICAN ASSOCIATION OF STATE HIGHWAY	6,296.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	1,178.20
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	AK	INTERIOR REGION EMERGENCY MEDICAL	1,865.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	NC	LULU PRESS INC	1,458.04
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	IL	MANCOMM INC	1,117.14
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	IL	MEDIC FIRST AID INTERNATIONAL INC	1,688.38
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	OK	OKLAHOMA STATE UNIVERSITY	1,489.79
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	1,138.93
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	FL	RICHARD CHINN ENVIRONMENTAL TRAINING INC	-1,075.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	NY	SIMULAIDS INC	1,648.66
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	76.00
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	3,466.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	76000-ALASKA COURT SYSTEM	TN	CORRECTIONAL COUNSELING INC	1,116.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS INC	3,414.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	IL	CANON SOLUTIONS AMERICA INC	7,881.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	NE	DOUGLAS MFG CORP	11,451.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	JUNEAU ELECTRONICS INC	9,580.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	IL	OFFICEMAX NORTH AMERICA	4,055.15
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	16,157.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	SOUTHEAST FURNITURE WAREHOUSE	1,174.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,714.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	01000-GOVERNOR'S OFFICE	AK	TRAVE INC	5,391.16
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	GA	AMAZON COM INC	2,876.77
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	20,764.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	22,589.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	TX	CANON USA INC	4,380.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	8,454.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	NC	GLOBAL EQUIPMENT COMPANY	5,978.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	HOME DEPOT 8939	6,446.64
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	7,798.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	2,981.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	GA	LOWES COMPANIES INC	7,300.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	MT	NORTHERN FOCUS OPTICAL INC	48,345.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	OBEIDIS LTD	4,040.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	OFFICE DEPOT INC	1,619.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION		PANTERRA GEOCONSULTANTS BV	25,462.42
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	1,159,039.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	IL	SHARP ELECTRONICS CORPORATION	15,366.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	SPENARD BUILDERS SUPPLY LLC	9,195.84
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	IL	STAPLES CONTRACT AND COMMERICAL INC	7,415.01
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	2,199.44
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	7,876.62
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	THINK OFFICE LLC	4,572.49
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	OH	TIFFIN METAL PRODUCTS CO	10,566.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	TONY D KILPATRICK	4,025.41
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	03000-DEPT ADMINISTRATION	AK	TRAVE INC	5,079.24
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	GA	AMAZON COM INC	1,077.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	AK	ARCTIC OFFICE PRODUCTS INC	12,495.19
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	AK	BOWERS OFFICE PRODUCTS INC	2,108.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	WA	BUSINESS INTERIORS NORTHWEST OF	1,919.13
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC	3,864.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	AK	QUBD INTERNATIONAL INC	102,004.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13000-DEPT. OF LAW	CA	RICOH USA INC	4,020.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,684.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	AK	HOME DEPOT - 1301	1,415.88
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	AK	LYLES HOME FURNISHINGS INC	1,659.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	CA	NATIONAL BUSINESS FURNITURE	3,069.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	NY	ONLINE PHONE STORE	1,384.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	553,581.38
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	10,454.35
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	BAUER CLIFTON INTERIORS LLC	9,276.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	2,866.18
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	WI	DEMCO INC	3,324.37
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	WA	GRIZZLY INDUSTRIAL INC	9,110.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	HARDWARE SPECIALTIES INC	5,308.43
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	CA	IAC INDUSTRIES	15,348.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	JUNEAU ELECTRONICS INC	21,276.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	TX	KLN MANUFACTURING LLC	52,632.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	NJ	LEHIGH VALLEY ABRASIVES LLC	1,729.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	OH	NEFF MOTIVATION INC	2,111.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	CT	NEOPOST USA INC	3,402.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	QUBD INTERNATIONAL INC	45,555.17
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	NJ	SHARP ELECTRONICS CORPORATION	19,281.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	MN	THE PROPHET CORPORATION	2,020.73
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	THOMAS F HART	1,205.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	AK	TRAVE INC	624.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	7,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	32,433.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17000-EDUCATION & EARLY			3,654.34
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SCIENTIFIC INC	1,492.86
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,474.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	5,447.97

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	WA	AMAZON PAYMENTS INC	2,524.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	227,660.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	AURORA BUSINESS SUPPLIES LLC	2,432.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	4,800.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	PA	BLOCKHOUSE COMPANY INC	55,310.27
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	BOWERS OFFICE PRODUCTS INC	22,180.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	1,890.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	WA	BRAG INVESTMENTS INC	3,672.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS INTERIORS NORTHWEST OF	16,459.02
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	9,714.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	TX	CANON USA INC	3,186.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	4,610.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	OH	DADCO INC	28,229.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	NV	EURMAX INC	2,599.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	FARINAS RESTAURANT SUPPLY	3,342.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	5,209.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER GROUP INC	2,925.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER PAPER INC	10,010.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	HERMILO LUGO JR	2,360.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	22,448.83
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	32,863.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	1,134.72
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	FL	IDW LLC	1,611.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MO	INDOFF INCORPORATED	1,148.82
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	1,799.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS INC	136,957.32
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	8,955.18
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MI	MARKETNET SERVICES LLC	1,199.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	2,745.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MD	MEDICAL DEVICE DEPOT INC	1,308.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MA	MODUFORM INC	1,233.56
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	MOORE MEDICAL LLC	2,204.25
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	NEOPOST USA INC	1,317.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	NORIX GROUP INC	5,165.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST COMPANY INTERNATIONAL INC	419.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	VA	OPTIKINETICS LIMITED	30,533.25
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	OTZ TELEPHONE COOPERATIVE INC	6,008.47
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	CA	PROFESSIONAL CARTS	1,794.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	236,640.06
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	REFRIGERATION & FOOD EQUIPMENT INC	38,958.41
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	SCAN HOME INC	11,351.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	SEARS ROEBUCK & CO	2,797.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	CA	SIMPLER LIFE EMERGENCY PROVISIONS	2,901.27
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	33,835.64
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	7,327.28
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	3,185.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	THINK OFFICE LLC	4,998.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	9,142.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	AK	TRAVE INC	9,303.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	CA	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	17,757.53
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	8,457.72
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	6,147.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	ALASKA INDUSTRIAL HARDWARE INC	3,169.85
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	GA	AMAZON COM INC	2,683.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	7,403.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	24,728.56
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	4,283.89
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	3,645.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	WA	BARGREEN ELLINGSON	1,443.78
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	CANON SOLUTIONS AMERICA INC	11,969.83
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	13,412.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	CHICAGO DELL MARKETING L P	9,052.44
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	CRL SERVICES LLC	1,570.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	CA	CUMMINS NORTHWEST LLC	-346.74
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	FL	ENERGY CONSERVATION OPTIMIZATION LLC	2,631.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	WA	GENSCO INC	1,933.27
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	HEWLETT PACKARD COMPANY	28,960.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	NE	HEWLETT PACKARD COMPANY	1,818.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	HOME DEPOT - 1301	1,196.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	HOME DEPOT 1302	1,008.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	IN-STATE ONE CARD CHARGES	1,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	NY	JB PRINCE COMPANY INC	1,852.09
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	7,259.73
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	MICHAEL D WILLEAN	9,565.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	OFFICEMAX NORTH AMERICA	1,979.67
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	NY	ONLINE PHONE STORE	7,682.64
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	WA	PACIFIC POWER GROUP LLC	1,882.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	QUBD INTERNATIONAL INC	2,750.43
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,149.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	ROYAL BUSINESS SYSTEMS INC	2,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SHANE E SMITH	1,034.74
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	1,150.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SITUS ERGONOMICS LLC	4,300.31
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST FURNITURE WAREHOUSE	1,514.96
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	1,243.46
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	TX	SQUARE GROVE LLC	3,879.09
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	4,927.71
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	STINEBAUGH & COMPANY	2,280.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	1,840.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	TRAVE INC	1,953.44
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	AK	TTT ENVIRONMENTAL LLC	47,180.36
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	1,949.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,049.36
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	8,335.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	IL	HEWLETT PACKARD COMPANY	1,380.24
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	WA	IMAGESOURCE	51,250.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	AK	JUNEAU ELECTRONICS INC	2,716.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	OH	KEY CORPORATE CAPITAL INC	87,255.39
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES INC	25,896.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	390,921.29
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	IL	SHARP ELECTRONICS CORPORATION	31,471.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	AK	STEWARTS PHOTO INC	2,604.23
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	3,170.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	AK	TRAVE INC	2,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	28,125.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	22,094.61
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	QUBD INTERNATIONAL INC	1,757.43
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	RAPID SERVICES INC	2,675.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	SITUS ERGONOMICS LLC	5,425.21
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	SOUTHEAST FURNITURE WAREHOUSE	3,580.96
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	IL	STAPLES CONTRACT AND COMMERICAL INC	3,819.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	AK	THOMAS M FERRI	188,695.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,803.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	24,366.04
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ABS ALASKAN INC	4,033.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	WA	AIR COMMODITIES INC	1,060.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY INC	5,936.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ALASKA HEARTH PRODUCTS LLC	1,216.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	22,611.59
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	2,876.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ALASKA SPECIALTY EQUIPMENT	6,839.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	GA	AMAZON COM INC	1,599.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	4,689.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	2,484.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	31,356.53
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	4,995.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	BAILEYS FURNITURE OUTLET INC	2,684.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	BOWERS OFFICE PRODUCTS INC	2,338.52
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	NE	CABELAS INC	1,579.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	CANON SOLUTIONS AMERICA INC	21,268.49
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	26,633.11
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS INC	1,497.15
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	4,399.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MD	DC DENTAL INC	4,468.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	SC	DIVISION 10 PRODUCTS	1,792.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	DREAMWORKS CABINETRY LLC	2,298.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	NJ	FARMPLAST LLC	4,992.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	FASTENERS & FIRE EQUIPMENT CO INC	1,584.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	2,420.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	FOUR RS INC	10,750.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	NC	GLOBAL EQUIPMENT COMPANY	1,719.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	GUY F SHERMAN	1,995.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	13,399.18
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MO	HUMMERT INTERNATIONAL INC	3,249.93
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	HYLITE FABRICATION	450.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MO	INDOFF INCORPORATED	2,831.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	INTERNATINAL GREENHOUSE CONTRACTORS INC	2,573.09
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	J & D INTERIORS	4,224.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	WA	J M MCCONKEY COMPANY INC	1,606.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	JOSEPH LINDQUIST	1,766.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	OR	KOVACS ENTERPRISE LLC	6,751.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	CA	LINK4 CORPORATION	7,037.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	CA	L N CURTIS & SONS	2,491.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	GA	LOWES COMPANIES INC	1,256.09
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	SC	MALA GEOSCIENCE USA INC	4,062.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	MOTOROLA SOLUTIONS INC	307,694.18
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MT	MYSTERY RANCH LTD	7,084.15
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	2,454.25
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	NCH CORPORATION	4,964.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	SC	NORTH AMERICAN RESCUE PRODUCT FDN	3,411.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	16,049.63
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	PENTON MEDIA INC	2,650.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	PIONEER DOOR INC	3,798.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	PIONEER EQUIPMENT INC	2,956.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	PIPPIN INC	10,645.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	OR	POLK COUNTY FARMERS CO-OP	4,400.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MN	POLY-TEX INC	3,300.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	PRO MUSIC INC	4,499.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	21,157.11
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	CA	RAL INVESTMENT CORPORATION	8,010.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	WA	RECREATIONAL EQUIPMENT INC	16,966.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	NV	ROTORCRAFT ENTERPRISES LLC	3,695.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SCAN HOME INC	1,482.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SEATTLE HOME FITNESS	4,199.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	SHARP ELECTRONICS CORPORATION	11,676.21
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SITUS ERGONOMICS LLC	7,888.51
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MA	SOUTHWORTH PRODUCTS	3,160.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	44.51
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	STAPLES CONTRACT AND COMMERICAL INC	2,112.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	4,540.45
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	28,288.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	OR	T3E COMPANY	1,193.88
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	THINK OFFICE LLC	2,400.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	114,692.39
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	TRICOR DIRECT INC	-192.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	IL	ULINE	2,719.08
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	VALLEY BUSINESS MACHINES	9,971.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	AK	WHITE SPRUCE TRAILER SALES INC	5,543.12
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,961.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	4,845.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES		YANDINA PLASTICS PTY LTD	5,349.76
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36000-NATURAL RESOURCES			2,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ABS ALASKAN INC	6,726.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ACME FENCE CO INC	1,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NJ	ADVANCED ORIENTATION SYSTEMS INC	1,082.57
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	PA	AGFA MATERIALS CORPORATION	7,824.02
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	AIRCOM AVIONICS INC	2,144.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	AIRGAS USA LLC	4,829.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	AK POWERSPORTS LLC	11,599.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ALASKA FABRICS INC	17,640.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ALASKA H2O SPORTS	3,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	3,213.43
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AZ	ALASKA INDUSTRIAL RESOURCES INC	4,073.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	ALASKA MARINE LINES INC	2,750.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	3,947.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK INC	2,499.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	GA	AMAZON COM INC	10,623.16
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	AMAZON PAYMENTS INC	2,247.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	AMERIGAS	5,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ANCHORAGE YAMAHA INC	2,000.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ANDERES OIL INC	2,275.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ARCTIC FIRE & SAFETY INC	1,005.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	4,645.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ARROWHEAD TRANSFER INC	1,535.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ARTHUR SUTCH	1,163.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	A&S ENTERPRISES INC	1,785.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NY	AVINET INCORPORATED	2,135.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	BAILEYS FURNITURE OUTLET INC	1,831.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	MN	BEST BUY GOVT LLC	2,479.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CO	BEST BUY INC	2,099.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS CORP	6,924.35
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	BOAT SHOP INC	12,490.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	BOWERS OFFICE PRODUCTS INC	2,371.82
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	1,735.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,725.94
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NE	CABELAS INC	1,079.85
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	5,557.88
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NY	CABLEXPRESS CORPORATION	1,685.41
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	CANON SOLUTIONS AMERICA INC	13,458.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CENTRAL PLUMBING & HEATING INC	2,064.41
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CHERLYN RENNER-KUTCH	1,200.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	1,316.74
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	210.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AZ	CODA ENTERPRISES INCORPORATED	5,336.83
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	COMPUMERIC ENGINEERING	3,992.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CORDOVA OUTBOARD INC	1,581.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	209.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CRAIG TAYLOR EQUIPMENT	2,499.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	CURRENT NAVIGATION	3,699.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	DACO CORPORATION	3,287.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	DANTRAWL INC	15,141.07
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	DEVREN BENNETT	1,658.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	12,098.33
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	DOE INC	4,766.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	OH	ERGO DESKTOP LLC	1,504.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	FAIRBANKS FAST FOTO INC	10,471.34
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	ID	FIELD DATA SOLUTIONS INC	5,525.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING INC	6,749.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NY	FOCUS CAMERA LLC	1,830.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,013.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NH	FOUNTAINS FORESTRY	2,685.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	FRED MEYER STORES INC	41.67
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	MA	FREEMAN DECORATING SERVICES INC	1,307.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NV	GAGING COM	3,229.29
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	TX	GEMMY INDUSTRIES CORPORATION	900.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	GENSCO INC	3,688.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	GERALD WHITETHORN	1,190.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	GROUSE RIDGE SHOOTING CLUB LLC	2,200.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME		HALLPRINT PTY LTD	38,420.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	HERMAN MILLER	2,297.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	H & H EQUIPMENT INC	4,504.15
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	INTEGRITY MACHINING INCORPORATED	2,522.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AZ	INTUIT INC	2,497.24
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	IRWIN INTERNATIONAL INC	2,644.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ISLAND HYDRAULICS INC	1,397.01
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	JOHN MACPHERSON	1,080.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	JOHNS HEATING SERVICE	612.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	JUDS OFFICE SUPPLY INC	1,142.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	KARL LEIS	1,117.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	KODIAK SALES & SERVICE INC	2,450.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	3,288.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	KWIKPAK FISHERIES LLC	1,774.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	LAKE OTIS PHARMACY INC	2,394.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	LAST FRONTIER TRAILERS LLC	1,375.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NJ	LEICA CAMERA INC	2,348.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	LFS INC	12,066.54
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	LIGHT AND MOTION INDUSTRIES	1,708.72
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WI	LISA R WAGNER	1,367.99

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	L & M SUPPLIES	11,909.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME		LOTEK WIRELESS INC	32,327.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	FL	MERIT APPAREL	12,967.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	MERRILL FIELD INSTRUMENTS INC	1,070.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	MLG INC	1,035.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	M&L INVESTMENT LLC	3,222.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	MOTION AND FLOW CONTROL PRODUCTS INC	1,893.77
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NY	MS AIR INC	6,090.54
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	MN	M & S INC	1,980.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WI	N & K DIP NETS	4,194.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	8,870.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,399.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	3,750.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	OFFSHORE SYSTEMS INC	1,750.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	OUTBOARD JET-TRUROL BEARINGS INC	1,945.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	6,358.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	PACIFIC PRIDE OF ALASKA LLC	1,067.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	1,168.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	PALMER MACHINERY COMPANY	7,740.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	PAUL SIMPSON	1,840.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	NE	PAYPAL INC	2,196.54
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	PETRO 49 INC	599.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	156,591.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	RECREATIONAL EQUIPMENT INC	4,663.33
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	RICHARDS DISTRIBUTING INC	2,154.29
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	RIVER & SEA MARINE INC	9,040.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	RJH INC	2,000.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	ROCKYS MARINE INC	4,371.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	RONS RENT-IT CENTER	1,045.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SCAN HOME INC	5,687.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	WA	SEATTLE MARINE & FISHING SUPPLY CO	1,511.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	FL	SEAVIEWER CAMERAS INC	2,064.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SECURE ID LLC	4,415.84
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	IL	SHARP ELECTRONICS CORPORATION	8,467.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SHAUB-ELLISON CO	1,369.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	ID	SIERRA GROUP LLC	7,417.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SITUS ERGONOMICS LLC	4,278.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	SMARTEC INC	1,900.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SOLDOTNA TRUSTWORTHY CO	1,057.77
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	2,500.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SPILLANE ENTERPRISES INC	3,138.56
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	10,706.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	TX	SQUARE GROVE LLC	3,539.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SUPER STRUCTURES WORLDWIDE AND CAMP LL	4,950.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	1,529.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	1,540.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SUSITNA ENERGY SYSTEMS	2,068.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	7,091.82
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TANANA ADVENTURE SPORTS LLC	7,929.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TANNERS SERVICE CENTER INC	1,629.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,607.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	THE WOODWAY INC	3,510.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	GA	TIGERDIRECT INC	1,512.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TIMBER & MARINE SUPPLY INC	1,279.53
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	3,533.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TOTAL TRUCK ACCESSORY CENTER LLC	2,499.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	TTT ENVIRONMENTAL LLC	1,335.27
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	VITAL SIGNS INC	1,440.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	1,888.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	WELD AIR ALASKA INC	15,799.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	CA	WEST MARINE PRODUCTS INC	2,431.86
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	AK	WILDERNESS SKI-DOO	1,945.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	TX	WILSON PONTOONS INC	6,114.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME	MO	W W GRAINGER INC	9,163.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41000-FISH & GAME			1,054.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	AA-K BUSINESS ENVIRONMENTS INC	4,345.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	ACCUPOINT INC	1,199.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	1,995.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	ALFRED KNITTEL	2,886.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	GA	AMAZON COM INC	5,257.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	1,360.57
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS INC	25,562.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	CA	ASSEMBLED PRODUCT SPECIALISTS INC	1,537.71
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,730.44
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	TX	AVIALL	1,014.71
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	BAILEYS FURNITURE OUTLET INC	4,092.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	NY	B&H FOTO & ELECTRONICS CORP	7,626.33
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	BUDGET BLINDS OF ANCHORAGE LLC	2,390.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	IL	COSTCO WHOLESALE CORPORATION	2,234.79
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	1,043.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	2,734.41
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	H & L SERVICES INC	1,107.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	MO	KUSTOM SIGNALS INC	313,515.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	NY	L-TRON CORPORATION	2,701.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,199.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	OH	OFFICE DEPOT INC	1,199.96
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	IL	OFFICEMAX NORTH AMERICA	2,747.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,119.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	RANDALL D FERGUSON	5,581.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	11,974.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	WA	SIX ROBBLEES INC	1,292.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	CA	SONY CORP OF AMERICA	1,159.96
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	STEWARTS PHOTO INC	9,882.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,613.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	2,663.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	ALASKA WINTER INC	1,898.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	GA	AMAZON COM INC	1,827.96
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS INC	10,561.16
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS FAST FOTO INC	1,511.88
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	TX	GEMMY INDUSTRIES CORPORATION	8,419.86
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS INC	1,946.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	QUBD INTERNATIONAL INC	6,606.72
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	2,290.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA INC	1,198.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	TX	VARIDESK LLC	2,700.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	2,157.28
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	ALASKA CLUB INC	15,053.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	499.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	2,250.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	39,976.84
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	BOWERS OFFICE PRODUCTS INC	4,697.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	CAMERON PLUMBING & HEATING INC	2,326.61
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	IL	CHICAGO DELL MARKETING L P	7,948.25
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	CA	DYNAMIC SYSTEMS INC	8,487.47
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	121,488.18
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	CA	FITNESS CLUB WAREHOUSE INC	4,849.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	TX	FLIR COMMERCIAL SYSTEMS INC	1,669.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT	8,164.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	MO	INTOXIMETERS INC	1,130.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC	4,842.53
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,047.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	KORTHUIS INC	898.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	256.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	GA	LOWES HOME CENTER INC	2,026.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO	2,278.53
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	2,784.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	NORTH WEST COMPANY INTERNATIONAL INC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	79.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	QUBD INTERNATIONAL INC	37,191.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	NY	RNJ ELECTRONICS INC	1,775.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS INC	54,224.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	NJ	SHARP ELECTRONICS CORPORATION	37,491.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	IN	SWEETWATER INC	13,685.74
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,664.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	THREE BEARS ALASKA INC	1,411.14
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	TRAVE INC	299.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AR	WALMART COM	1,771.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	7,969.69
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	50000-DEPT. OF CORRECTIONS	AK	YUKON EQUIPMENT INC	9,346.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	AA-K BUSINESS ENVIRONMENTS INC	2,238.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	NY	ADORAMA CAMERA	2,933.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ALASKA DISPLAY & RETAIL SUPPLY INC	7,300.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	2,384.76
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	2,735.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	TX	ANIXTER INC	2,445.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	65,647.58
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	BAILEYS FURNITURE OUTLET INC	3,586.40
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF		BEURTEAUX AUSTRALIA PTY LTD	11,437.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	BLINDS UNLIMITED INC	8,502.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	BOBCAT OF JUNEAU LLC	2,439.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	BOWERS OFFICE PRODUCTS INC	8,114.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	15,577.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	12,162.74
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	2,297.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	43,788.46
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	MD	COASTAL BUSINESS MACHINES LLC	1,262.56
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	928.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	16,900.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	COSTCO WHOLESALE CORPORATION	3,343.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	10,455.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AZ	DISPLAY CASE COMPANY	4,456.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	2,838.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	CA	ERGODIRECT INC	1,444.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	MN	FASTENAL INDUSTRIES & CONSTRUCTION	3,931.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	WA	FITNESS GEAR INC	6,076.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	CA	FITNESS SUPERSTORE INC	4,398.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	1,063.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	1,450.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	4,251.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	NC	GLOBAL EQUIPMENT COMPANY	699.65
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	GORDON MEACHAM	3,100.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	HERMILO LUGO JR	2,990.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	15,678.62
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	16,739.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	1,244.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	MO	INDOFF INCORPORATED	1,775.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ISLAND TILE & MARBLE	8,399.70
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	JUDS OFFICE SUPPLY INC	7,303.57
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	JUNEAU BUSINESS INTERIORS INC	24,428.47
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC	1,305.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	LOWES HIW INC	2,634.33
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	105.66
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	WA	MARINER SUPPLY INC	1,800.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	148,251.25
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO	3,310.91
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	TX	NCR CORPORATION	76,683.66
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,049.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	CA	OFFICE DEPOT INC	1,019.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	1,975.49
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	59,910.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	NY	PCB PIEZOTRONICS INC	4,166.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	OH	PILE DYNAMICS INC	4,250.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	QUBD INTERNATIONAL INC	80,059.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	REED E MILLER	5,050.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	REID MIDDLETON INC	1,725.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	ROBERT HAGOOD	9,950.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	CA	RUSS BASSETT CORPORATION	2,389.05
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AZ	SATCOM GLOBAL INC	5,247.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	SCAN HOME INC	1,149.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	SEARS ROEBUCK & CO	3,462.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	SHARP ELECTRONICS CORPORATION	3,358.62
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	SHERWIN-WILLIAMS FAIRBANKS	25,410.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	SITUS ERGONOMICS LLC	11,876.45
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	SPECTRUM ENTERPRISES LLC	8,981.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	TX	SQUARE GROVE LLC	1,032.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	19,238.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	17,138.34
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	3,352.45
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	4,721.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	TRAVE INC	2,046.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA INC	2,590.45
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	FL	VEHICLE INSPECTION SYSTEMS INC	6,871.35
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	WALMART STORES INC	1,816.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	10,755.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	20,869.16
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	23,278.31
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57000-TRANSPORTATION & PF			2,553.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	ALASKA INDUSTRIAL HARDWARE INC	7,361.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	GA	AMAZON COM INC	5,365.47
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	6,858.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS INC	1,200.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	BAILEYS FURNITURE OUTLET INC	1,446.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	1,416.48
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	NY	B&H FOTO & ELECTRONICS CORP	4,425.62
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	WA	BUSINESS INTERIORS NORTHWEST OF	3,871.75
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	CITY OF KETCHIKAN	1,584.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	NC	CLASSIC LEATHER INC	4,292.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	OH	CONSOLIDATED PLASTICS COMPANY INC	1,755.11
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	1,405.13
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	2,915.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	DAVID K DUNSMORE	1,020.95
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	DON ABEL BUILDING SUPPLY	10,330.24
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	1,099.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	OH	ERGO DESKTOP LLC	4,248.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	IL	FRED MEYER STORES INC	1,464.86
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	522.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	HEATHER SHADDUCK	1,433.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	HOME DEPOT 8939	1,027.46
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	LARRY SEMMENS	1,105.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	541.68
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	GA	LOWES COMPANIES INC	3,458.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	LYLES HOME FURNISHINGS INC	2,958.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	497.93
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	IL	NEOPOST USA INC	3,724.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN REFRIGERATION & RESTAURANT	2,015.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	IL	OFFICEMAX NORTH AMERICA	2,943.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	OTZ TELEPHONE COOPERATIVE INC	3,117.21
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	1,168.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	QUBD INTERNATIONAL INC	62,769.47
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	1,167.98
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	CA	RICOH USA INC	20,349.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	1,132.84
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	SITUS ERGONOMICS LLC	1,087.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	SOUTHEAST FURNITURE WAREHOUSE	6,354.88
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	MD	STEELSENTRY INC	4,329.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	2,026.67
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	THE CHARIOT GROUP INC	4,999.67
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	2,799.86
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	THINK OFFICE LLC	3,984.30
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	TONGASS BUSINESS CENTER	6,340.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	AK	TRAVE INC	18,100.43
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	36,765.02
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69000-LEGISLATIVE AFFAIRS			3,465.72
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	AA-K BUSINESS ENVIRONMENTS INC	3,186.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	ACUMEN INFORMATION SERVICES INC	8,610.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	10,018.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	GA	AMAZON COM INC	1,514.49
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	TX	ANIXTER INC	4,279.58
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	ANNETTE MCCLURE	24,867.63
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	RI	APC AMERICA INC	2,359.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	TX	APPLE COMPUTER INC	1,402.20
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	33,047.33
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	BLINDS UNLIMITED INC	4,687.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	BOWERS OFFICE PRODUCTS INC	5,984.56
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	29,484.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	WA	BUSINESS INTERIORS NORTHWEST OF	44,677.58
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	3,175.26
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	CDW GOVERNMENT INC	63,608.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	CDW LOGISTICS	3,780.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	42,446.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	COSTCO WHOLESALE CORPORATION	5,765.67
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	GA	FOURCEEZ DIRECT INC	2,103.85
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	WI	FULL COMPASS SYSTEMS LTD	4,497.10
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	8,839.60
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	CA	GRAYBAR	4,263.08
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	HEWLETT PACKARD COMPANY	77,295.49
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	NE	HEWLETT PACKARD COMPANY	6,506.90
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	NJ	IMAGE ACCESS CORPORATION	3,750.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	MO	INDOFF INCORPORATED	10,564.59
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AZ	INSIGHT PUBLIC SECTOR INC	1,332.97
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	5,292.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	WI	LIBERTY PARTS TEAM INC	4,194.80
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,349.99
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	WI	PRINTERTECHS COM	1,112.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	OH	PROVANTAGE LLC	1,034.26
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	QUBD INTERNATIONAL INC	29,063.22
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	RHINO CUSTOM FURNITURE	1,068.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	RR BRINK LOCKING SYSTEMS INC	4,547.50
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	SITUS ERGONOMICS LLC	1,850.81
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	CA	SOLUTIONZ VIDEOCONFERENCING INC	20,656.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	IL	STAPLES CONTRACT AND COMMERICAL INC	166,059.26
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	3,992.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	AK	TONGASS BUSINESS CENTER	1,685.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	OH	TURNING TECHNOLOGIES LLC	3,442.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	WA	US TESTING EQUIPMENT LTD	4,825.00
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	CA	WAXIES ENTERPRISES INC	2,726.03
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,599.64
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM	OR	XIOLOGIX LLC	67,970.92
74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76000-ALASKA COURT SYSTEM			9,799.32
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	ACME INCORPORATED	1,195.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS INC	13,167.31
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS INC	19,397.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	GA	GE MONEY BANK	933.18
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	KURT P MARSCH	1,175.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	CA	L N CURTIS & SONS	39,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	IL	OFFICEMAX NORTH AMERICA	3,723.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	453.21
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	TRAVE INC	4,732.18
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	01000-GOVERNOR'S OFFICE	AK	WEST COAST PAPER COMPANY	4,926.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	547.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	WI	AB DATA LTD	6,005.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	2,835.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	GA	AMAZON COM INC	3,343.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	91,256.83
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING INC	5,195.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	2,051.87
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	2,750.84
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	CA	COMPUCOM SYSTEMS INC	5,462.61
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	TX	COMPUCOM SYSTEMS INC	15,684.15
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	FRAUD ONE CARD CHARGES/CREDITS	1,282.93
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	CA	GNJ ASSOCIATES INC	3,087.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	CA	HEADSETS COM INC	2,144.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT INC	10,972.14
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	6,216.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	23,392.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	1,955.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	TX	NEMO-Q INC	7,608.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	OFFICEMAX NORTH AMERICA	4,807.43
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	UT	PIRACLE	3,187.89
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES INC	5,366.18
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	4,800.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	STAPLES CONTRACT AND COMMERICAL INC	98,372.32
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	STELLAR DESIGNS INC	4,011.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	SUNSHINE CUSTOM PROMOTIONS LLC	11,650.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	THE STANDARD REGISTER COMPANY	47,226.88
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	AK	TRAVE INC	32,196.78
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	IL	ULINE	9,142.39
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	42.57
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	ACME INCORPORATED	8,898.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	ARCTIC OFFICE PRODUCTS INC	7,253.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	AURORA BUSINESS SUPPLIES LLC	1,383.33
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	COLOR ART PRINTING CO INC	4,260.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	FAIRBANKS PRINTERS INC	2,099.92
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	JUDS OFFICE SUPPLY INC	1,218.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC	1,075.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	IL	STAPLES CONTRACT AND COMMERICAL INC	28,883.62
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13000-DEPT. OF LAW	AK	TRAVE INC	6,238.40
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	IL	4IMPRINT INC	1,085.54
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	2,068.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	FL	ACOUSTIMAC LLC	2,216.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	ARCTIC OFFICE PRODUCTS INC	1,548.62
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	42.13
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT INC	2,543.74
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	525.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRONICS INC	18,748.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	JUNEAU RUBBER STAMP COMPANY	1,058.94
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	PA	PITNEY BOWES INC	2,552.36
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	IL	STAPLES CONTRACT AND COMMERICAL INC	57,034.63
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	300.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	TONGASS BUSINESS CENTER	2,914.97
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15000-DEPT. OF REVENUE	AK	TRAVE INC	4,188.79
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	164.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	2,426.41
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	CA	ALCOR TECHNOLOGY CORP	2,376.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	CA	ALLAN BRENNER	20,740.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	GA	AMAZON COM INC	5,506.97
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	APPLIED COMPUTER ENTERPRISES INC	1,057.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	AT PUBLISHING INC	8,726.48
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	AURORA BUSINESS SUPPLIES LLC	9,987.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	BAUER CLIFTON INTERIORS LLC	3,680.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	2,905.84
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	WA	BUSINESS TELECOM PRODUCTS INC	1,349.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	IL	CDW GOVERNMENT INC	1,300.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	IL	DALE W SCHAFFENACKER	3,741.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,590.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	H & H EQUIPMENT INC	6,022.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	OH	HOME DEPOT CREDIT SERVICES	64.94
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	IL	JOSTENS	1,472.08
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	JUNEAU ELECTRONICS INC	1,648.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	CA	METAL EDGE INC	3,131.63
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	QUBD INTERNATIONAL INC	1,309.54
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	IL	STAPLES CONTRACT AND COMMERICAL INC	2,425.22
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	STELLAR DESIGNS INC	9,746.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	SUNSHINE CUSTOM PROMOTIONS LLC	20,382.17
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	SD	SYNTECH INC	2,445.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	3,457.55
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	TRAVE INC	29,947.26
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	IL	ULINE	1,636.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,500.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	AK	VALLI INFORMATION SYSTEMS INC	250.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	2,129.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	4,702.15
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	73.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	AIRSA LLC	67,086.94
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	1,169.86
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	86,281.91
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO DELL MARKETING L P	517.06
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	COMPUCOM SYSTEMS INC	37,113.01
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	6,682.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	CT	DATA MANAGEMENT INC	1,053.26
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,480.89
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	247.64
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	188.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	GNJ ASSOCIATES INC	2,550.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	GRAPHIC NORTH INC	2,315.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	208.74
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	43,254.05
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	FL	JD FUTURE ENTERPRISES INC	1,166.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRONICS INC	1,601.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	428.08

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	NE	MEDIBADGE	1,086.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN OFFICE SUPPLY	14,596.78
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	OFFICE DEPOT INC	1,960.85
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	OFFICEMAX NORTH AMERICA	3,928.48
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	NE	ORIENTAL TRADING CO INC	1,498.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	2,280.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES	2,166.26
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	1,026.61
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	SACO SALES LLC	5,401.23
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SECURE ID LLC	3,322.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	25.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERCIAL INC	2,211.40
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	245,605.16
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	3,377.93
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	TRAVE INC	41,774.17
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	TURNING TECHNOLOGIES LLC	1,809.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	VIATECH PUBLISHING SOLUTIONS INC	3,710.42
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	4,134.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	ALASKA CLUB INC	2,465.53
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	GA	AMAZON COM INC	2,705.15
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	81,811.45
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	1,419.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	CHARLES W JONES	7,750.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	CHINOOK PRINTING COMPANY INC	461.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	TX	COMPUCOM SYSTEMS INC	3,107.77
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	IL	HEWLETT PACKARD COMPANY	7,970.22
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	NE	HEWLETT PACKARD COMPANY	283.23
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	TN	HEWLETT-PACKARD COMPANY INC	1,266.27
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	FL	IDW LLC	2,091.68
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	JUDS OFFICE SUPPLY INC	1,276.51
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	NJ	LEARNING CONNECTIONS RESOURCES LLC	1,200.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	OUT-OF-STATE ONE CARD CHARGES	-3,324.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	CA	PARALLAX INC	2,388.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	PS STRATS INC	1,724.72
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	WA	RECREATIONAL EQUIPMENT INC	2,739.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	12.58
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	41,009.87
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,033.88
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27000-LABOR & WORKFORCE DV	AK	TRAVE INC	40,490.57
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	3,380.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	TX	COMPUCOM SYSTEMS INC	13,762.09
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	H & H EQUIPMENT INC	1,252.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	JUNEAU ELECTRONICS INC	9,631.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	MD	KLG CORPORATION	1,017.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	OFFICE TECH INC	2,008.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	RELIABLE TRANSFER CORPORATION	307.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	RELO INFORMATION MANAGEMENT INC	240.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	IL	STAPLES CONTRACT AND COMMERICAL INC	3,185.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	SUPERIOR LABEL OF ALASKA INC	6,737.08
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	AK	TRAVE INC	17,031.27
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29000-COMM,COMM & ECON DEV	NY	USB MEDIA COMPANY	1,065.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	ALYESKA ELECTRONICS LLC	3,128.84
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	1,104.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	12,599.44
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	OH	CINMAR LLC	1,078.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	NJ	GLENDALE PARADE STORE LLC	5,126.23
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	H & H EQUIPMENT INC	1,994.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	SERIGRAPHICS INC	2,720.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	NJ	SHARP ELECTRONICS CORPORATION	7,676.51
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	SITUS ERGONOMICS LLC	1,272.46
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	IL	STAPLES CONTRACT AND COMMERICAL INC	33,476.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	SUNSHINE CUSTOM PROMOTIONS LLC	10,840.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	2,224.78
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	1,180.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	1,856.31
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	ACTION SECURITY INC	1,046.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CA	AIRCRAFT TECHNICAL PUBLISHERS	1,390.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	1,031.97
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA LITHO INC	1,285.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CA	ALLAN BRENNER	3,385.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	ANCHORAGE YAMAHA INC	2,408.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	APOCALYPSE DESIGN INC	2,470.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	57,686.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	1,331.56
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	BESTBUYS COM	1,139.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	BRIGITTE LIVELY	1,400.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	17,427.44
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,340.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	DATE-LINE DIGITAL PRINTING INC	1,431.66
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	WA	DELTA WESTERN INC	2,040.02
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	WA	EDMO DISTRIBUTORS INC	2,281.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	3,172.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	VA	FEDERAL HIGHWAY ADMINISTRATION	1,780.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	GA	GE MONEY BANK	1,079.88
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CO	GEOTECH ENVIRONMENTAL EQUIPMENT INC	1,722.59
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	GREAT ORIGINALS INC	1,137.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	NE	HEWLETT PACKARD COMPANY	1,589.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	9,279.46
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	NJ	IMAGE ACCESS CORPORATION	1,583.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CO	IN SITU	15,505.45
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	TX	JEPPESEN SANDERSON INC	5,125.15
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	2,700.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	JUDS OFFICE SUPPLY INC	1,275.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	KIMBERLY G TWEET	19.36
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,384.48
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	WI	LAB SAFETY SUPPLY INC	1,023.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	LARSONS LOCKSMITH & SECURITY INC	1,210.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	GA	LOWES COMPANIES INC	1,439.44
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CO	MASTER MAGNETICS INC	1,123.73
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS LLC	1,572.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	NORTHERN OFFICE SUPPLY	5,615.84
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	OFFICE DEPOT INC	2,823.62
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IA	OFFICE DEPOT INC	1,683.87
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	9,240.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	QUALITY LOGO PRODUCTS INC	3,568.86

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	2,560.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	1,778.76
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	RHINO CUSTOM FURNITURE	4,603.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	OH	RICKLY HYDROLOGICAL CO INC	1,200.88
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	RTG LLC	2,210.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	NJ	SHI INTERNATIONAL CORP	55,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	CA	SMOKEY SIGNALS INC	2,296.89
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	TX	SOFTWARE AG USA INC	11,520.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	UT	SPORTSMANS WAREHOUSE	2,004.38
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	STAPLES CONTRACT AND COMMERICAL INC	50,326.52
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	STELLAR DESIGNS INC	4,396.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	2,972.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES		T2 SYSTEMS CANADA INC	1,063.79
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	THAD TUCKER	1,417.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	TONGASS BUSINESS CENTER	2,379.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	TRAVE INC	1,204.67
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	IL	ULINE	11,081.67
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES	AK	WARNING LITES OF ALASKA	1,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36000-NATURAL RESOURCES			125,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	4IMPRINT INC	1,418.38
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	WA	AGATE COVE ENTERPRISES INC	4,752.69
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	AKSALA ELECTRONICS	1,298.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	65.04
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	ALASKA LITHO INC	1,085.81
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	GA	AMAZON COM INC	4,691.91
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	59,148.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	ARCTIC WIRE ROPE & SUPPLY INC	2,484.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	159.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	AT PUBLISHING INC	2,445.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS CORP	5,079.77
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	ID	BIOMARK INC	34,390.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	1,515.91
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	CDW GOVERNMENT INC	7,603.69
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	CDW LOGISTICS	1,515.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	2,023.16

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	CHINOOK PRINTING COMPANY INC	1,255.18
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	MN	COMPUTYPE INC	2,362.01
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	266.42
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	3,126.94
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	DATATECH SMARTSOFT INC	1,319.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	DICKEY MANUFACTURING CO INC	3,101.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	WA	DUNGENESS GEAR WORKS INC	1,023.52
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	TX	EBSCO INFORMATION SERVICES	4,780.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	EIGHT STARS A&M INC	1,518.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	KY	EMBEDDED DATA SYSTEMS LLC	1,588.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	GA	EMMETT L BLANKENSHIP	2,499.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	FAIRBANKS PRINTERS INC	2,529.92
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	MS	FORESTRY SUPPLIERS INC	1,772.72
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	VT	FREELY CREATIVE	2,270.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	KS	GARMIN INTERNATIONAL INC	3,825.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	GA	GE MONEY BANK	172.04
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	NC	GLOBAL EQUIPMENT COMPANY	1,117.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	GNJ ASSOCIATES INC	5,997.21
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	TX	HEWLETT PACKARD COMPAQ COMPUTER CORP	1,282.78
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	H & H EQUIPMENT INC	9,152.34
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	ICICLE SEAFOODS INC	1,230.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	IMAGE PLASTICS LLC	5,580.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	IQAIR NORTH AMERICA	2,170.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	JOHN VITALE	2,420.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	JUDS OFFICE SUPPLY INC	5,646.04
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	9,397.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	MI	KEYES-DAVIS COMPANY	6,500.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	WA	LFS INC	2,359.75
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	LIGHT AND MOTION INDUSTRIES	167.40
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	LONGNECK VENTURES LLC	1,060.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	TN	MEMPHIS NET & TWINE CO INC	1,083.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	MN	MINNESOTA TRAPLINE PRODUCTS	7,861.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	39.16
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,445.85
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AZ	MYPLANE INC	1,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	OFFICEMAX NORTH AMERICA	1,038.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,880.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	PETRO 49 INC	330.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	PA	PITNEY BOWES	94.45
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	SECURE ID LLC	1,725.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	ID	SIERRA GROUP LLC	1,664.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	SITUS ERGONOMICS LLC	1,379.71
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	NJ	SPIRAL BINDING CO INC	1,352.93
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	IL	STAPLES CONTRACT AND COMMERICAL INC	20,156.28
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	43.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	TELINJECT USA INC	1,441.01
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	1,061.36
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	AK	TRAVE INC	18,792.47
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	GA	WAL MART INC	1,472.54
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	MO	W W GRAINGER INC	210.72
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME	CA	XEROX CORPORATION	4,287.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41000-FISH & GAME			1,344.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA TEXTILES INC	1,560.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	GA	AMAZON COM INC	1,033.98
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	149.76
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS INC	18,947.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	AT PUBLISHING INC	2,862.27
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	IL	BESTBUYS COM	1,616.89
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	TX	CDS PROPERTIES INC	1,126.38
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	TX	COMPUCOM SYSTEMS INC	4,199.49
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	CONTINUOUS PRINTING OF ALASKA INC	5,946.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	WA	EVERGREEN ID SYSTEMS	7,300.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	FRONTIER PAPER INC	4,003.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	24.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	HAYDEN GARRISON	14,307.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	H & H EQUIPMENT INC	10,784.71
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	JUDS OFFICE SUPPLY INC	2,363.32
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	IA	OFFICE DEPOT INC	1,078.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	IL	OFFICEMAX NORTH AMERICA	864.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,780.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	PA	PITNEY BOWES	1,070.72
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	CT	ROBERT JAMES INDUSTRIES LLC	1,040.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	PA	SCHOOLDUDE COM INC	1,218.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	IL	STAPLES CONTRACT AND COMMERICAL INC	21,674.79
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	OR	STAPLES INC	14,096.19
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	TRAVE INC	1,144.55
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	IL	ULINE	5,445.41
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	AK	WILDERNESS SEACH & RESCUE	22.17
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	7,322.27
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ALASKA LITHO INC	1,335.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS INC	8,914.19
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	TX	COMPUCOM SYSTEMS INC	11,177.45
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	CA	DIGITAL DOLPHIN SUPPLIES LLC	8,317.08
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	H & H EQUIPMENT INC	30,760.02
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC	2,452.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	MY CORPORATION INC	1,348.78
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	IL	STAPLES CONTRACT AND COMMERICAL INC	12,036.82
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	AK	TRAVE INC	19,459.87
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	48000-ENVIRONMENTAL CONS	TX	VARIDESK LLC	1,476.84
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ACME INCORPORATED	1,260.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	88,924.77
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	NC	BOB BARKER COMPANY INC	2,385.60
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	CDW COMPUTER CENTERS INC	1,046.30
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	CHINOOK PRINTING COMPANY INC	2,505.68
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	COAST TO COAST COMPUTER PRODUCTS	1,070.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	2,131.09
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	1,245.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	6,493.98
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	2,691.79
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	H & H EQUIPMENT INC	4,735.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC	2,949.09
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	LATTO CORPORATION	9,997.55
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	1,815.61
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN OFFICE SUPPLY	1,618.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	OFFICEMAX NORTH AMERICA	3,059.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	57.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,403.33
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	1,200.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	RELIABLE IMAGING COMPUTER PRODUCTS INC	2,237.37
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	ROBERT NILES	1,193.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	185,270.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	NJ	SWINTEC CORPORATION	4,801.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	TBG OFFICE SOLUTIONS INC	4,913.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	THE PRINTER INC	1,134.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	TONGASS BUSINESS CENTER	4,586.31
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	TRAVE INC	12,526.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	WEST COAST PAPER COMPANY	4,489.63
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	WILLIAM W MEREDITH	1,580.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	4,545.05
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	4IMPRINT INC	928.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	21,386.24
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	1,128.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA LITHO INC	1,067.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA PRINTER SERVICE LLC	1,109.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	ALL SUPPLIES INTERNATIONAL INC	1,144.63
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,443.12
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	50,596.10
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	WI	BERNTSEN INTERNATIONAL INC	1,321.40
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	BLINDS UNLIMITED INC	1,931.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL LLC	312.18
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	1,065.08
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	MD	COASTAL BUSINESS MACHINES LLC	1,023.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	COMPUCOM SYSTEMS INC	13,185.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	TX	COMPUCOM SYSTEMS INC	10,075.68
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	DEKRA-LITE INDUSTRIES INC	31,380.46
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	DORA ANNA SHAFFER	1,822.42
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	UT	FISHER GROUP INC	1,102.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	FOUR RS INC	2,550.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	WA	FRANK F FRISCH	4,945.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	218.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	1,145.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	278.02
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	GRAPHIC NORTH INC	9,678.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	GREATLAND WELDING & MACHINE	1,500.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	GUARDIAN SECURITY SYSTEMS INC	56,320.65
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	1,095.09
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	52,605.24
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	3,244.02
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	JUDS OFFICE SUPPLY INC	28,756.66
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	JUNEAU BUSINESS INTERIORS INC	9,010.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	MY CORPORATION INC	1,926.56
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	NANA MANAGEMENT SERVICES	1,252.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHERN OFFICE SUPPLY	1,199.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	OFFICE DEPOT INC	473.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	OFFICEMAX NORTH AMERICA	561.30
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	1,980.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	244.98
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	FL	PED-STUART CORPORARTION	1,469.11
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	PENTON MEDIA INC	4,650.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	179.64
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	PA	PITNEY BOWES INC	7,902.58
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	REED E MILLER	1,014.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	RELO INFORMATION MANAGEMENT INC	580.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	RICOH USA INC	1,294.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF		SAFETYCARE INC	1,950.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	SECURE ID LLC	1,269.82
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	7,660.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	1,460.19
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	60,273.46
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	OR	STAPLES INC	1,246.27
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	830.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	TLP COMMUNICATIONS INC	1,445.46
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	198.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	TRAVE INC	12,481.49
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	PA	VWR FUNDING INC	1,631.02
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	WA	WARDS COVE HOLDINGS LLC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	4,153.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	WEST COAST PAPER COMPANY	4,276.45
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	AK	WILLIAM FRASER ADVERTISING LLC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,814.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	8,076.42
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	288.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	57000-TRANSPORTATION & PF			5,174.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA LITHO INC	2,042.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	11,525.03
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE HOSPITALITY LLC	145.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS INC	57,549.36
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	UT	BRAINSTORM INC	3,069.79
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	2,001.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	CONTINUOUS PRINTING OF ALASKA INC	326.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	405.55
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DARYL L MILLER	3,679.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	35.98
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	H & H EQUIPMENT INC	23,433.06
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ELECTRONICS INC	1,470.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU RUBBER STAMP COMPANY	40.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	248.68
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	67.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	IL	OFFICEMAX NORTH AMERICA	29,443.07
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	VA	PETER CHAPMAN	1,292.15
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	30.88
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	1,145.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	SHELLY SMITH	1,032.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	ID	SIERRA GROUP LLC	9,500.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	IL	STAPLES CONTRACT AND COMMERICAL INC	18,353.43
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,237.40
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	MN	TAYLOR CORPORATION	3,764.90
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	TRAVE INC	26,863.91

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	IL	TRICOR DIRECT INC	1,833.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	WALMART INC	4,058.22
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	WEST COAST PAPER COMPANY	27,577.44
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	WILLIAM SPEAR	51,400.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS	WI	WOLFMARK NECKWEAR CORPORATION	5,400.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	69000-LEGISLATIVE AFFAIRS			1,523.06
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	73000-LEGISLATIVE AUDIT	IL	OFFICEMAX NORTH AMERICA	1,187.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ACME INCORPORATED	25,912.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	43,192.23
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ALYESKA ELECTRONICS LLC	3,441.96
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	LA	AMERICAN SCREENING CORP	26,533.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	TX	ANIXTER INC	2,590.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	182,175.99
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	192.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	BLINDS UNLIMITED INC	6,673.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	CO	BUNDLE BAND INDUSTRIES INC	1,910.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	CDW COMPUTER CENTERS INC	1,135.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	CDW GOVERNMENT INC	22,479.26
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	COSTCO WHOLESALE CORPORATION	1,618.24
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	COSTCO WHOLESALE CORPORATION	1,678.95
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	MA	COURTSMART DIGITAL SYSTEMS INC	2,200.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	DAVID C BERNERT	9,241.92
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	OH	DELUXE BUSINESS CHECKS AND SOLUTION	5,952.03
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	CA	EVREX CORPORATION	56,310.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	FRONTIER PAPER INC	22,017.55
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	22,156.09
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	WA	GTS DRYWALL SUPPLY CO INC	3,874.38
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	HEWLETT PACKARD COMPANY	3,625.74
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	H & H EQUIPMENT INC	24,399.80
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	GA	INTERFACE AMERICAS INC	21,938.35
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	JON R HUNT	12,000.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	JUNEAU RUBBER STAMP COMPANY	7,675.70
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	WI	LIBERTY PARTS TEAM INC	1,023.20
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	CO	LIFELOC TECHNOLOGIES INC	1,543.92
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	NORTHERN LIGHTS WATER PRODUCTS INC	2,525.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	OFFICE TECH INC	5,466.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	PAUL WINN	1,483.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	2,267.52
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	2,164.32
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	FL	SK PROMOTIONS INC	3,090.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	IL	STAPLES CONTRACT AND COMMERICAL INC	36,174.42
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	TRAVE INC	5,848.50
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	CA	UNISOURCE	12,938.22
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AL	US DIAGNOSTICS	34,125.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	AK	WEST COAST PAPER COMPANY	4,125.25
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	1,610.00
74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	76000-ALASKA COURT SYSTEM			4,605.52
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	01000-GOVERNOR'S OFFICE	IL	CHICAGO DELL MARKETING L P	9,333.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	01000-GOVERNOR'S OFFICE	AK	COSTCO WHOLESALE CORPORATION	1,209.97
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	01000-GOVERNOR'S OFFICE	AK	JUNEAU ELECTRONICS INC	11,389.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	01000-GOVERNOR'S OFFICE	WA	MICROSOFT CORPORATION	1,500.44
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	01000-GOVERNOR'S OFFICE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,878.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	ACUMEN INFORMATION SERVICES INC	1,862.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,164.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	ALYESKA ELECTRONICS LLC	8,437.68
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	GA	AMAZON COM INC	1,377.21
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	11,801.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	FL	ASSOCIATION OF PUBLIC SAFETY -	16,450.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	5,157.51
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	CO	BEST BUY INC	8,593.91
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	BESTBUYS COM	4,919.28
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	8,996.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	CDW GOVERNMENT INC	2,437.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	418,310.62
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	CLEVERBRIDGE INC	12.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	CA	COMPUCOM SYSTEMS INC	8,442.60
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	MN	DIGITAL RIVER INC	16,678.09
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	TX	EASTMAN PARK MICROGRAPHICS	1,200.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	GA	FREQUENCY FINDER	13,200.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	7,235.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	CA	HEADSETS COM INC	1,930.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT INC	3,447.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	MN	HSYSTEMS TOP HOLDINGS INC	5,665.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	8,348.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	PA	LENOVO UNITED STATES INC	1,372.92
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	MAILFINANCE INC	1,232.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	25,000.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	TX	MICROSOFT CORP	3,266.56
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	MOTOROLA SOLUTIONS INC	13,919.40
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	NE	PAYPAL INC	1,860.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	4,090.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	STAPLES CONTRACT AND COMMERICAL INC	4,317.62
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	GA	STEREO OPTICAL COMPANY INC	8,875.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	1,621.99
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	IL	THE STANDARD REGISTER COMPANY	5,603.84
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	14,163.34
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	249,367.24
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	1,143.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,249.86
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	TX	APPLE COMPUTER INC	1,321.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	IL	CDW GOVERNMENT INC	48,246.36
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	IL	CHICAGO DELL MARKETING L P	305,763.23
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	FL	CITRIX SYSTEMS INC	2,966.79
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	CA	EN POINTE TECHNOLOGIES SALES INC	8,282.56
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	WA	MICROSOFT CORPORATION	1,328.98
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	NJ	SHI INTERNATIONAL CORP	38,901.76
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	AK	TEKMATE INC	500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	12,013.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	GA	AMAZON COM INC	1,348.48
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	1,259.98
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	MN	BEST BUY GOVT LLC	3,389.94
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	241,686.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT INC	861.15
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	12,558.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRONICS INC	3,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8,688.05
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	10,405.78
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	6,432.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	GA	AMAZON COM INC	2,379.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	TX	APPLE COMPUTER INC	84,618.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	MO	ASSOCIATION OF RECORDS MANAGERS &	1,131.65
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	3,102.34
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	IL	CDW GOVERNMENT INC	26,270.77
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	224,007.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	3,615.96
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	AK	GOVERNMENT COMPUTER SALES INC	6,751.01
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	PA	LENOVO UNITED STATES INC	1,198.99
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	WA	MICROSOFT CORPORATION	1,626.45
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	NJ	SHI INTERNATIONAL CORP	5,216.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	TX	SYMANTEC CORPORATION	5,373.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	1,270.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	17,800.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	A-1 COPY SYSTEMS LLC	2,120.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	NY	ADORAMA CAMERA	2,053.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	73,145.41
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	ALYESKA ELECTRONICS LLC	2,528.03
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	6,171.26
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	2,957.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II	4,238.57
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II LLC	639.70
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	BARCODES INC	4,994.60
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CO	BEST BUY INC	1,647.85
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	NY	B&H FOTO & ELECTRONICS CORP	3,913.34
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	CHENEGA CORPORATION	2,526.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO DELL MARKETING L P	1,258,871.93
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	TX	COMPUCOM SYSTEMS INC	5,061.39
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	59,451.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	1,696.96
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CA	EATON CORPORATION	10,737.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	10,215.01

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	OR	GRAPHIC PRODUCTS INC	3,723.24
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CA	GRAYBAR	9,914.65
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CA	HEADSETS COM INC	1,651.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AZ	HEADSETS DIRECT INC	1,559.95
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	17,542.69
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	7,988.42
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	31,572.30
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	21,548.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	MERIDIAN SYSTEMS INC	8,739.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CT	NEOPOST USA INC	10,365.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CA	NEWEGG COM INC	1,307.03
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	REVL COMMUNICATIONS & SYSTEMS	13,999.36
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CA	RGB SYSTEMS INC	9,840.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	NC	SECURITY CAMERA WAREHOUSE	4,071.82
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	NY	SERVER SUPPLY COM INC	1,064.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	852.34
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	101.46
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	THOMAS J MCGRATH	3,753.02
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	93,786.41
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	ALYESKA ELECTRONICS LLC	1,110.02
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	GA	AMAZON COM INC	14,073.43
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	5,115.11
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	NY	ARTICULTE GLOBAL INC	2,796.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	3,645.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	MN	BEST BUY GOVT LLC	8,419.89
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	NY	B&H FOTO & ELECTRONICS CORP	1,344.93
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	CO	CARDIO ENTERTAINMENT INC	1,684.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	5,820.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	IL	CHICAGO DELL MARKETING L P	537,551.14
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	MA	DATACHEM SOFTWARE INC	1,109.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	9,936.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	IL	GORDON ELECTRIC SUPPLY INC	1,262.35
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AZ	HEADSETS DIRECT INC	2,673.47
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	IL	HEWLETT PACKARD COMPANY	9,616.46
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	WA	MICROSOFT CORPORATION	1,428.99

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	CA	NETEGRITI LLC	7,505.59
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	CA	NEWEGG COM INC	1,322.29
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	OR	NORDISK SYSTEMS INC	24,870.49
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	OFFICE SYSTEMS INC	2,099.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	NY	ONLINE PHONE STORE	1,562.53
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	OH	PROTECH PROJECTION SYSTEMS INC	1,340.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	OH	PROVANTAGE LLC	8,507.92
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	SECURE ID LLC	2,700.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	TRAVE INC	21.97
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	75,195.63
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	1,002.15
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	TX	APPLE COMPUTER INC	2,841.04
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	2,795.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	BUZZBIZZ STUDIOS	2,032.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	BYTE NETWORKING LLC	3,767.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	218,725.47
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	CA	DISCOUNT MICRO SALES	1,300.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	IL	FRED MEYER STORES INC	2,721.58
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	IL	HEWLETT PACKARD COMPANY	2,348.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	H & H EQUIPMENT INC	9,347.13
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	JUNEAU ELECTRONICS INC	3,762.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	MN	RIMAGE CORPORATION	2,645.06
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AK	TBG OFFICE SOLUTIONS INC	6,220.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	IL	TECHNOMIC INC	5,500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	AZ	TRANSOURCE SERVICES CORP	179,273.12
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29000-COMM,COMM & ECON DEV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	53,407.65
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	MN	BEST BUY GOVT LLC	1,499.98
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	CO	BEST BUY INC	1,759.97
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	IL	CANON SOLUTIONS AMERICA INC	7,865.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	133,970.86
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	IL	HEWLETT PACKARD COMPANY	10,012.32
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	WA	IMAGESOURCE	1,980.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	IL	MICRON SEMICONDUCTOR PRODUCTS INC	1,424.60
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7,021.68
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	FL	NORTH AMERICAN CUSTOM SPECIALTY VEHICLES	9,448.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	1,009.94
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	NY	ROADPOST USA INC	7,579.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	10,065.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	24,927.60
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	CA	ABERDEEN LLC	10,696.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	ALYESKA ELECTRONICS LLC	2,879.76
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	GA	AMAZON COM INC	1,333.85
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	TX	APPLE COMPUTER INC	13,983.94
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	1,386.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	3,547.55
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	IL	BARCODES INC	1,010.83
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	IL	BESTBUYS COM	3,721.91
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	NH	BROOKSTONE COMPANY INC	1,149.94
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	TX	CELLCO PARTNERSHIP	929.98
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	395,392.56
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	12,135.09
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	2,050.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	ND	FRONTIER PRECISION INC	1,060.30
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	WA	GOLDSIM TECHNOLOGY GROUP LLC	6,675.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	2,706.48
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	CA	NEWEGG COM INC	2,291.90
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AZ	ORANGE BLADE CONSULTANTS	4,626.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	2,544.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	CA	PORTABLE ONE INC	4,255.89
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	FL	RELM WIRELESS CORPORATION	13,500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AZ	SATCOM GLOBAL INC	2,983.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	NY	SERVER SUPPLY COM INC	1,984.21
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	NJ	SHI INTERNATIONAL CORP	2,763.52
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	NV	SIERRA PACIFIC INNOVATIONS CORP	9,800.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	UT	SPORTSMANS WAREHOUSE	1,231.96
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	9,676.74
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	2,312.36
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	PA	WEATHER REPUBLIC LLC	1,199.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	41,353.48
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	NY	ADORAMA CAMERA	1,493.85

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	2,454.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	GA	AMAZON COM INC	6,840.33
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	TX	APPLE COMPUTER INC	2,232.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CO	BEST BUY INC	2,669.82
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS CORP	5,793.12
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	BRICK LOBAUGH	2,485.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	UT	CAMPBELL SCIENTIFIC INC	2,448.38
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	IL	CDW GOVERNMENT INC	71,555.75
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	512,881.81
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	OR	CONSERVATION BIOLOGY INSTITUTE INC	2,499.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	2,459.78
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CA	EN POINTE TECHNOLOGIES SALES INC	1,736.04
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	ID	FIELD DATA SOLUTIONS INC	5,814.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	FRONTIER COMPUTING LLC	3,180.45
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	2,156.97
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	NE	HEWLETT PACKARD COMPANY	2,771.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CA	JOSEPH M SZEWCZAK	1,216.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	11,139.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME		LATITUDE TECHNOLOGIES CORPORATION	3,155.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	WA	MICROSOFT CORPORATION	2,025.44
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CA	NEWEGG COM INC	11,745.64
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	NORTH PACIFIC WILDLIFE CONSULTING LLC	7,500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,219.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CA	PARALAN CORPORATION	1,938.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	CA	PCMG INC	7,976.52
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	WA	RADAR MARINE TECHNOLOGIES INC	2,426.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AZ	SATCOM GLOBAL INC	1,700.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	NJ	SHI INTERNATIONAL CORP	1,735.62
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	1,375.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	THOMAS J MCGRATH	31,249.28
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	2,553.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	TX	TRIMBLE NAVIGATION LIMITED	3,077.82
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME		WILDBYTE TECHNOLOGIES LTD	1,628.47
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,970.94
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	GA	AMAZON COM INC	3,115.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	TX	CANON USA INC	2,099.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	IL	CHICAGO DELL MARKETING L P	143,051.66
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	AK	COSTCO WHOLESALE CORPORATION	564.92
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	ME	DELORME INC	1,674.75
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	CA	GRAYBAR	3,294.54
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	17,760.54
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	NY	L-TRON CORPORATION	8,136.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	WA	MARK ENFIELD	5,867.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	MA	PARKER HANNIFIN CORPORATION	3,250.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	NE	PAYPAL INC	1,575.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	CO	PORTABLE COMPUTER SYSTEMS INC	93,255.19
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	MA	STANLEY SUPPLY & SERVICES	1,789.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	IL	STAPLES CONTRACT AND COMMERICAL INC	1,209.67
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	25,061.60
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	5,299.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	NY	B&H FOTO & ELECTRONICS CORP	3,610.75
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	IL	CDW GOVERNMENT INC	4,499.53
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	IL	CDW LOGISTICS	6,563.36
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	223,860.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	AK	IMIG AUDIO VIDEO	1,335.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS INC	2,402.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC	10,194.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	GA	KELLY REGISTRATION SYSTEMS INC	2,017.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48000-ENVIRONMENTAL CONS	WA	MICROSOFT CORPORATION	2,480.65
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	GA	ABEL SCREENING INC	2,500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	19,390.61
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	45.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	IL	AT&T MOBILITY II	954.03
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	8,075.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	IL	CHICAGO DELL MARKETING L P	158,889.77
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AK	COMPUEAZE INC	19,048.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	11,906.88
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	14,000.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC	17,626.26
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	TX	MICROSOFT CORP	62,730.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	4,350.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	11,220.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	NJ	SHI INTERNATIONAL CORP	1,639.18
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	50000-DEPT. OF CORRECTIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	36,699.45
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	ADOBE SYSTEMS INC	3,897.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	26,240.16
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	AKSALA ELECTRONICS	3,201.24
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	ALLDATA LLC	3,000.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	3,218.83
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	TX	APPLE COMPUTER INC	8,019.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	FL	APPX SOFTWARE INC	14,674.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	5,759.82
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CO	BEST BUY INC	1,480.96
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	NY	B&H FOTO & ELECTRONICS CORP	7,176.24
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	27,717.57
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	36,903.33
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	531,268.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CO	COMPASS TOOLS INC	10,724.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	14,830.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	COSTCO WHOLESALE CORPORATION	3,865.65
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	4,283.99
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES INC	3,638.16
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	GRAYBAR	29,759.38
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	6,939.21
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	17,813.41
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	MN	IDENTIFIX INC	2,616.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF		INTELLIGENT IMAGING SYSTEMS INC	8,800.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC	6,347.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	NY	L-TRON CORPORATION	3,390.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	WA	MICROSOFT CORPORATION	25,421.78
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	MITCHELL REPAIR INFORMATION CO	1,543.27
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	3,959.25
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	7,077.16
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	18,527.10
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	1,724.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	OFFICEMAX NORTH AMERICA	832.02
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	2,609.39
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	169.44
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	6,958.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AZ	SATCOM GLOBAL INC	1,260.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	NJ	SHI INTERNATIONAL CORP	1,437.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	16,363.92
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	CA	SNAP ON TOOLS	9,719.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	2,186.29
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF		TEAMVIEWER GMBH	1,437.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	827.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	1,166.28
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	4,800.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	18,140.44
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	57000-TRANSPORTATION & PF			7,018.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	GA	AMAZON COM INC	1,075.30
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	769.99
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	TX	APPLE COMPUTER INC	25,704.90
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS INC	62.64
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	IL	CDW GOVERNMENT INC	28,010.05
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	IL	CHICAGO DELL MARKETING L P	208,907.96
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	CA	CREATIVE COMPUTERS	1,012.66
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	CA	GRAYBAR	1,490.73
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	IL	HEWLETT PACKARD COMPANY	6,883.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	HOT WIRE COMMUNICATIONS LLC	1,033.52
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ELECTRONICS INC	2,932.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	PA	LENOVO UNITED STATES INC	133,292.77
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	2,526.97
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	WA	MICROSOFT CORPORATION	4,155.74
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	NJ	SHI INTERNATIONAL CORP	34,811.20
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	4,722.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	1,781.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	THOMAS J MCGRATH	1,192.80
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	53,040.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73000-LEGISLATIVE AUDIT	GA	AMAZON COM INC	2,111.98

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73000-LEGISLATIVE AUDIT	IL	HEWLETT PACKARD COMPANY	2,358.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73000-LEGISLATIVE AUDIT	AK	JUNEAU ELECTRONICS INC	4,881.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73000-LEGISLATIVE AUDIT	IL	MICRON SEMICONDUCTOR PRODUCTS INC	1,185.86
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	73000-LEGISLATIVE AUDIT	AK	OUT-OF-STATE ONE CARD CHARGES	3,946.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	536.99
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	76000-ALASKA COURT SYSTEM	IL	CDW COMPUTER CENTERS INC	7,848.50
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	76000-ALASKA COURT SYSTEM	IL	CDW GOVERNMENT INC	3,500.00
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	13,917.51
74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	76000-ALASKA COURT SYSTEM	PA	LENOVO UNITED STATES INC	2,099.98
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	1,490.40
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	IL	AMERICAN NATIONAL RED CROSS	1,269.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	AK	AMERICAN NATIONAL RED CROSS &	4,887.92
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	CO	AMERICAN WATER WORKS ASSOCIATION	12,890.27
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	TX	APPLE COMPUTER INC	29,434.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	IL	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	4,500.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	WA	BARGREEN ELLINGSON	8,446.13
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	KY	CENGAGE LEARNING	43,577.52
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	UT	CERTIPORT INC	1,045.39
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	MT	CMH SOFTWARE	1,262.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	PA	ELSEVIER B V	3,304.80
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	IL	ELSEVIER INC	17,579.60
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	AK	FOREIGN VENDOR ONE CARD CHARGES	4,074.01
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	MA	JOHN WILEY & SONS INC	6,862.47
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	NJ	JOHN WILEY & SONS INC	11,914.83
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	MD	MARYLAND NAUTICAL SALES INC	5,000.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	PA	MCGRAW-HILL GLOBAL EDUCATION LLC	4,456.07
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	PA	NATIONAL RESTAURANT ASSOCIATION	1,272.94
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	IL	NCS PEARSON INC	7,227.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	CA	NEW CHEF FASHION INC	6,412.46
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	NE	PAYPAL INC	31,345.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	GA	PEARSON EDUCATION INC	45,124.47
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	72.83
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	AK	STELLAR DESIGNS INC	1,698.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	27000-LABOR & WORKFORCE DV	AK	TONI HENDERSON	500.86
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	BOB HAVEMEISTER	15,684.91

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	DEPRIEST FARMS	2,876.40
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	JULIA SCHIRACK	2,018.60
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	LINDA L WILLARD	39,017.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	MAT-SU VALLEY FEEDER LLC	2,889.14
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	36000-NATURAL RESOURCES	AK	THE WILLARD FAMILY TRUST	39,017.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41000-FISH & GAME	CO	AMERICAN TARGET CO	2,493.50
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	1,926.76
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41000-FISH & GAME	AK	CHRIS FEJES & ASSOCIATES	12,960.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41000-FISH & GAME	AK	NORTHERN SECURITY SUPPLY INC	11,220.00
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41000-FISH & GAME	AK	V F GRACE INC	21,571.50
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	18,077.35
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	58,085.15
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	12,273.07
74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	55,092.10
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	01000-GOVERNOR'S OFFICE	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	4,400.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	01000-GOVERNOR'S OFFICE	SC	GLOBAL TRADE INFORMATION SERVICES INC	3,600.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	01000-GOVERNOR'S OFFICE	NY	LIVESTREAM LLC	2,388.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	01000-GOVERNOR'S OFFICE	TX	MELTWATER NEWS US INC	3,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	01000-GOVERNOR'S OFFICE	IL	WEST PUBLISHING CORPORATION	11,272.09
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	IL	CCH INCORPORATED	2,373.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	CA	CITRIX ONLINE	1,188.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	TX	COLUMBIA BOOKS INC	2,195.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	CA	D R MYERS DISTRIBUTING COMPANY INC	1,530.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	WA	ERI ECONOMIC RESEARCH INSTITUTE	1,938.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	TX	IHS GLOBAL INC	15,921.36
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	TX	INTERNATIONAL RISK MANAGEMENT INSTITUTE	3,172.40
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	FL	LRP PUBLICATIONS INC	3,871.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	PA	MATTHEW BENDER & COMPANY INC	8,437.20
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	CA	NATIONAL APPRAISAL GUIDES INC	4,025.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	MA	SAFARI BOOKS ONLINE LLC	1,368.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	MD	THE BUREAU OF NATIONAL AFFAIRS INC	19,812.60
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	ME	TOWER PUBLISHING	4,116.01
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	GA	U S DEPARTMENT OF COMMERCE	7,245.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	03000-DEPT ADMINISTRATION	IL	WEST PUBLISHING CORPORATION	96,468.68
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	DC	ENVIRONMENTAL LAW INSTITUTE	1,995.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	MA	NATIONAL CONSUMER LAW CENTER INC	1,014.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	PA	PACER SERVICE CENTER	1,262.32
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	VA	TAX ANALYSTS	2,140.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	IL	THOMSON REUTERS TAX & ACCOUNTING INC	1,495.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	DC	US GOVERNMENT PRINTING OFFICE	1,804.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	MO	US GOVT PRINTING OFFICE	1,804.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	13000-DEPT. OF LAW	IL	WEST PUBLISHING CORPORATION	507,489.98
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	TX	ARGUS MEDIA INC	13,410.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	BARCLAYS RISK ANALYTICS & INDEX	35,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	IL	CCH INCORPORATED	1,793.71
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	CA	CITRIX ONLINE	2,460.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	CREDIT SIGHTS	18,360.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	AK	FOREIGN VENDOR ONE CARD CHARGES	1,955.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	AK	FRANK AMEDURI	10,391.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	TX	MCGRAW-HILL PUBLICATIONS INC	3,771.75
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	MONEY-MEDIA INC	3,070.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	RDQ ECONOMICS LLC	10,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	MA	SNL FINANCIAL LC	18,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	SOURCE MEDIA INC	1,195.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	30,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	NY	THOMSON REUTERS LLC	21,900.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15000-DEPT. OF REVENUE	IL	THOMSON REUTERS TAX & ACCOUNTING INC	18,379.76
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	DC	BLACKBOARD COLLABORATE INC	1,575.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	MA	CONSTANT CONTACT	1,343.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	MA	COPYRIGHT CLEARANCE CENTER	3,172.54
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	TX	EBSCO INFORMATION SERVICES	2,895.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	CA	LYNDA COM INC	1,750.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	NE	METALOGIC INC	2,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	PA	NATIONAL ALLIANCE FOR PARTNERSHIP	1,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	IA	NEWSPAPER ARCHIVE INC	5,862.84
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	CA	OCLC INC	40,830.34
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	IL	PROQUEST LLC	8,833.08
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	CA	REED ELSEVIER INC	20,688.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	CA	SAGE PUBLICATIONS CORWIN PRESS	1,131.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	MO	SCHOLASTIC INC	1,313.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	FL	SPRINGSHARE LLC	1,778.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	IA	THE ADVANTAGE COMPANIES LLC	1,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	4,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY		USERFUL CORPORATION	1,206.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17000-EDUCATION & EARLY	IL	VMWARE INCORPORATED	1,650.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	GA	AHC MEDIA LLC	1,794.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	GA	AMERICAN MEDICAL ASSOCIATION	1,003.10
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN MEDICAL ASSOCIATION	2,524.50
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	IL	CCH INCORPORATED	4,369.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	OH	COMPUTER AIDED SOLUTION LLC	2,277.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH INFORMATION SYSTEMS LLC	24,660.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH LLC	2,100.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	PA	MATTHEW BENDER & COMPANY INC	1,680.10
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	NY	MULTI-HEALTH SYSTEMS INC	1,216.50
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	NH	NATIONAL FIRE PROTECTION ASSOCIATION	1,420.50
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	MA	SAFARI BOOKS ONLINE LLC	9,686.22
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	WA	SCHLOSSER GEOGRAPHIC SYSTEMS INC	1,205.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA	10,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	22000-HEALTH & SOCIAL SVCS	FL	UNIVERSITY OF MIAMI	3,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	IL	DUN & BRADSTREET CORPORATION	4,824.54
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	TN	FBM HOLDINGS LLC	1,350.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	IL	FOB INC	2,869.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	CA	MICROSOFT CORP	1,711.05
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	MA	SAFARI BOOKS ONLINE LLC	3,790.26
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	WA	UNIVERSITY OF WASHINGTON	8,104.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	IL	WEST PUBLISHING CORPORATION	37,822.87
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,454.40
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	FL	CITRIX SYSTEMS INC	2,590.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	32,370.55
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	PA	MATTHEW BENDER & COMPANY INC	1,037.36
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	TX	MCGRAW-HILL PUBLICATIONS INC	3,360.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF REGULATORY	2,095.50
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV		UNDERCURRENT NEWS LIMITED	2,131.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	MD	VOCUS INC	26,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	29000-COMM,COMM & ECON DEV	IL	WEST PUBLISHING CORPORATION	49,483.44
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	34000-MIL & VETERANS AFF.	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	34000-MIL & VETERANS AFF.	CA	WARNER CHAPPELL PRODUCTION MUSIC INC	2,500.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	TX	ARGUS MEDIA INC	25,568.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	AK	COSTCO WHOLESALE CORPORATION	187.43
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	TX	EBSCO INFORMATION SERVICES	2,497.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	NY	ENERGY INTELLIGENCE GROUP	3,395.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	IL	FOB INC	1,798.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	TX	IHS GLOBAL INC	3,372.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	PA	MATTHEW BENDER & COMPANY INC	5,982.45
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	TX	MCGRAW-HILL PUBLICATIONS INC	19,791.75
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	WA	MICROSOFT CORPORATION	1,199.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	IL	PENTON MEDIA INC	1,850.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	2,630.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	TX	SOCIETY OF PETROLEUM ENGINEERS INC	1,250.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	36000-NATURAL RESOURCES	NY	THOMSON REUTERS LLC	19,095.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	41000-FISH & GAME	IL	FOB INC	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	41000-FISH & GAME	AK	FRANK AMEDURI	2,794.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	41000-FISH & GAME	CA	LYNDA COM INC	3,250.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	CA	AIRCRAFT TECHNICAL PUBLISHERS	1,055.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	OH	ARGUS INTERNATIONAL INC	15,475.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	IL	CALM SYSTEMS INC	1,346.25
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	NY	CAMP SYSTEMS INTERNATIONAL INC	16,279.25
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	KS	CESSNA AIRCRAFT COMPANY	2,734.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	GA	EZGO TEXTRON INC	2,211.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	IL	FOB INC	1,298.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	KS	HAWKER BEECHCRAFT CORPORATION	1,506.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	4,500.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	NE	PAYPAL INC	2,697.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	IA	POLICE LEGAL SCIENCES INC	2,160.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY		SPIDER TRACKS LTD	23,701.88
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	46000-PUBLIC SAFETY	OH	TDATA	1,495.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	2,278.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	48000-ENVIRONMENTAL CONS	AK	FRANK AMEDURI	2,397.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	48000-ENVIRONMENTAL CONS	UT	LANDESK SOFTWARE INC	0.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	50000-DEPT. OF CORRECTIONS	TN	FBM HOLDINGS LLC	1,295.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	50000-DEPT. OF CORRECTIONS	OH	LEXI-COMP INC	1,200.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL INC	2,063.88
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	50000-DEPT. OF CORRECTIONS	CA	REED ELSEVIER INC	58,728.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	CA	ALLDATA LLC	1,500.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	12,778.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	432.08
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	WA	ESG LLC	1,188.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	AK	FRANK AMEDURI	2,994.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	MN	IDENTIFIX INC	2,616.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	CO	IHS GLOBAL INC	79,920.50
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF		JEPPESEN NORWAY AS	1,215.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	PA	MATTHEW BENDER & COMPANY INC	5,278.99
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	TX	MICROMAIN CORPORATION	2,666.70
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	MA	NATIONAL FIRE PROTECTION ASSOCIATION	1,395.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	2,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	MD	OIL PRICE INFORMATION SERVICE LLC	2,592.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	IL	PENTON MEDIA INC	26,250.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	CT	TVEYES INC	3,600.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57000-TRANSPORTATION & PF	NY	WEATHERBELL ANALYTICS LLC	400.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	1,128.07
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	VT	NEWSBANK MEDIA SERVICES INC	7,860.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	GA	SHIVERS TRADING & OPERATING CO	1,920.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	DC	US GOVERNMENT PRINTING OFFICE	1,804.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	IL	WEST PUBLISHING CORPORATION	46,027.94
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	5,077.80
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	73000-LEGISLATIVE AUDIT	IL	CCH INCORPORATED	3,807.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	PA	ALM MEDIA PROPERTIES LLC	1,055.76
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IL	AMERICAN BAR ASSOCIATION	1,932.33
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IA	AMERICAN JUDICATURE SOCIETY	1,800.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IL	CCH INCORPORATED	100,396.83
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	TX	EBSCO INFORMATION SERVICES	4,790.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	FL	GAUNT INC	13,727.33
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IN	HF GROUP LLC	1,044.48
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	CA	LAWPRESS CORPORATION	1,035.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	PA	MATTHEW BENDER & COMPANY INC	122,538.05
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	VA	NATIONAL CENTER FOR STATE COURTS	1,000.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	MA	NATIONAL CONSUMER LAW CENTER INC	2,350.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	NY	PRACTISING LAW INSTITUTE	7,412.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	MD	THE BUREAU OF NATIONAL AFFAIRS INC	47,861.68
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IL	THOMSON REUTERS TAX & ACCOUNTING INC	8,819.10
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	ME	TOWER PUBLISHING	5,823.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	MO	US GOVT PRINTING OFFICE	3,608.00
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	661,004.33
74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	76000-ALASKA COURT SYSTEM	NY	WILLIAM S HEIN CO INC	22,899.89
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	34000-MIL & VETERANS AFF.	AK	HAROL ECHOLS	2,000.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY INC	8,746.39
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	36000-NATURAL RESOURCES	AK	JASON ESLER	7,500.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	36000-NATURAL RESOURCES	AK	RONALD RALSTON	13,800.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	4,500.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	41000-FISH & GAME	MO	FARNAM COMPANIES	66,213.62
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	41000-FISH & GAME	AK	GREEN EARTH LANDWORKS LLC	1,200.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	164,836.35
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	50000-DEPT. OF CORRECTIONS	AK	MARK A TROUTMAN	8,000.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	1,541.20
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	302.71
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	ALASKA PEST MANAGEMENT INC	2,100.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	AMERICAN LANDSCAPING INC	3,250.00
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	1,713.60
74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	7,042.05
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	22000-HEALTH & SOCIAL SVCS	WA	ALASKA MARINE LINES INC	1,012.91
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	162.70
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	22000-HEALTH & SOCIAL SVCS	WA	SKAGIT FARMERS SUPPLY	1,454.20
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY LLC	1,517.30
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	36.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY INC	6,050.42
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES		COAST TO COAST REFORESTATION INC	23,458.00
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES	AK	RISSE GREENHOUSE LLC	2,340.00
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES	AK	SOLDOTNA TRUSTWORTHY CO	1,034.55
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	424.04
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	36000-NATURAL RESOURCES	AK	THEODORE C DELACA	30,896.25
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41000-FISH & GAME	AK	ALASKA FARMERS COOPERATIVE INC	52,692.23
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41000-FISH & GAME	AK	ALASKA ICE AND PUBLIC COLD STORAGE	1,200.00
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	23,381.27
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41000-FISH & GAME	AK	CARROLL CORPORATION	1,158.30
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	41000-FISH & GAME	AK	EIGHT STARS A&M INC	2,088.00
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	68,842.26
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	465.93
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	ME	JOHNNYS SELECTED SEEDS	1,788.90
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	IA	MURRAY MCMURRAY HATCHERY	1,297.92
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	AK	PIONEER EQUIPMENT INC	84,081.20
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	OH	ROBERT J MATTHEWS CO	1,009.91
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	50000-DEPT. OF CORRECTIONS	NY	STOKES SEEDS INC	3,080.28
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	12,687.84
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	2,500.31
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	IL	BALL HORTICULTURAL COMPANY	1,119.51
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	AK	COLTON INC	3,400.00
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	2,622.15
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	WA	WESTERN HORTICULTURAL PRODUCTS INC	3,482.47
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57000-TRANSPORTATION & PF	AK	WILLIAM A BORCHARDT	16,865.30
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	26.98
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	69000-LEGISLATIVE AFFAIRS	GA	LOWES COMPANIES INC	159.94
74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	69000-LEGISLATIVE AFFAIRS	AK	MISS SCARLETTS GREENERY	2,221.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	2,155.62
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	GA	GE MONEY BANK	242.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	AK	JUNEAU SUPERMARKET LLC	1,281.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	AK	MIDNIGHT NINJAS VENTURES	25.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	03000-DEPT ADMINISTRATION	AK	WESTMARK INC	1,828.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	AK	ABBY LAFORCE	2,480.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	AK	ALASKA EVENT SERVICES	2,038.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	3,206.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	AK	JILNETH LLC	1,511.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	8,732.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	1,458.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	ABBY LAFORCE	5,759.26
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	AMY M DAUGHERTY	3,812.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	BAE OLNEY-MILLER	3,094.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	WA	C & D EVENT MANAGEMENT	1,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	WA	FOOD SERVICES OF AMERICA	49,176.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	JACQUELYN CARLSON	1,205.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	KENNETH DUSTIN MCLEOD	7,780.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	NORTH PACIFIC PROCESSORS INC	5,592.85
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	CO	PILGRIMS PRIDE CORPORATION	3,236.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	MN	SCHWAN FOOD COMPANY	4,183.44
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	WA	SEAFOOD PRODUCERS COOPERATIVE	1,000.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,110.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17000-EDUCATION & EARLY			1,965.42
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ABBY LAFORCE	1,363.23
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	A FEW SMALL FISH INC	161,526.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	AIRSA LLC	1,562,872.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IA	BOYS AND GIRLS HOME OF ALASKA INC	251,009.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	BREEZE IN CORPORATION	1,298.90
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	BRENNA TOLLY	71,487.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	20.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	COUNTRY FOODS INC	16,992.82
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	C & S INC	1,344.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	DITOMASO INC	73,009.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	FOOD SERVICES OF AMERICA	6,586.27
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FOOD SERVICES OF AMERICA INC	441,508.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	72.39
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	110.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	PS241 LLC	10,880.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	13,791,817.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	739.44
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	DITOMASO INC	39,839.24

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	11,379.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	LINFORD OF ALASKA INC	1,099.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	PETERKIN DISTRIBUTORS INC	12,107.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC	55,692.70
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	301,407.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	TAILWIND INC	1,395.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ALASKA GLACIER SEAFOODS INC	3,844.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	6,026.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ALASKA SEA PACK INC	2,612.18
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	ALASKA WEATHERVANE SEAFOODS LLC	2,370.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ALEXA D TONKOVICH	115.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ALPINE LODGE LLC	595.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	LA	BESH RESTAURANT GROUP	1,068.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	CAPTAIN COOK HOTEL	1,542.42
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	12,063.76
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SEAFOODS	37,817.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	MA	DIAMOND ROCK BOSTON TENANT	1,401.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	INTERSEA FISHERIES WEST INC	12,210.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	207.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS LLC	67,420.41
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	1,992.93
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	PETER PAN SEAFOODS INC	1,499.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	ROMANZOF FISHING CO LLC	1,166.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	SAGAYA CORPORATION	23,949.47
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	SEAFOOD PRODUCERS COOPERATIVE	2,401.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	SMG OF ALASKA INC	616.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA SMOKED SALMON COM INC	2,934.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	STEFANI MARNON	2,641.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	TAKU RENEWABLE RESOURCES INC	1,495.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	NV	THE CRAB BROKER INC	1,380.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	TILGNERS SPECIALIZED SMOKED SEAFOOD	2,176.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	TRIAD FISHERIES LTD	14,309.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	TRIDENT SEAFOODS CORPORATION	24,380.26
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	TUPPER FOODS INC	57,412.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	WA	WASHINGTON ATHLETIC CLUB	3,114.18

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	WOLFPACK VENTURES LLC	2,750.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	ZERNIA ENTERPRISES INC	12,436.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	CITY OF GALENA	13,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	2,029.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	COUNTRY FOODS INC	50,245.17
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	D F JORGENSEN LLC	7,967.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	FAIRBANKS STAND DOWN	3,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	FOOD SERVICES OF AMERICA INC	425,466.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	IL	FRED MEYER STORES INC	2,689.84
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	JILNETH LLC	5,235.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,134.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	6,147.90
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	STATEWIDE SERVIDES INC	1,033.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	1,927.51
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA GLACIER PRODUCTS	5,610.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKAS BEST WATER & COFFEE INC	1,000.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	1,667.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	COLUMBIA PROPERTIES ANCHORAGE LP	495.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES		CONAIR GROUP INC	5,596.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	COSTCO WHOLESALE CORPORATION	1,350.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	26,086.10
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	FRED MEYER STORES INC	1,134.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	GA	GE MONEY BANK	11,733.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	HAROLD RAY ESTES	4,080.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	IGA FOOD CACHE LLC	7,861.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	JERSEY SUBS INC	6,583.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	KENAI SUBWAY STORES LLC	3,200.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	MIKES QUALITY MEATS INC	192,773.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES	21,972.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	NORTHERN MEATS INC	686,872.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	CA	NORTH SLOPE CATERING LLC	950,480.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	PL INC	1,200.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	PS241 LLC	4,320.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	RTG LLC	118,544.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	SALES ASSOCIATES OF ALASKA INC	2,438.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	SMG OF ALASKA INC	3,493.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	TEDDYS TASTY MEATS INC	142,006.72
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	35.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	TERLYN LLC	14,800.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	THREE BEARS ALASKA INC	2,939.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	ULINE	1,986.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	CA	UNISOURCE	1,011.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	VALERIE R DUNNIGAN	1,604.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	YOUNGS ENTERPRISES LLC	3,042.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	TX	ASHFORD TRS NICKEL LLC	4,761.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	AURORA LODGING MGMT INC	600.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	B & G MEATS INC	3,067.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	BIGFOOT LGM	1,095.03
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	120.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	CITY & BOROUGH OF WRANGELL	375.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	CITY MARKET INC	6,875.09
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	33,171.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	41,112.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	WA	COSTCO WHOLESALE CORPORATION	19,592.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	3,159.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	FRED MEYER 158 JNU	2,127.51
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	IL	FRED MEYER STORES INC	6,694.34
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	GA	GE MONEY BANK	11,973.08
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	HAMES CORPORATION	4,309.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	HAMMER & WIKAN INC	14,015.89
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	HENRY HILL	67.77
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	WA	INOREX INC	3,363.68
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	KISKA SUPPLIES & SERVICES INC	1,554.63
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	MALLOTS GENERAL STORE INC	8,112.02
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	812.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	NICHOLS BACKDOOR COMPANY	4,490.88
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	NICKEL AND DIME INC	5,743.79
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	N&N PROPERTY LLC	8,058.52
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	1,075.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	NORTH WEST COMPANY INTERNATIONAL INC	1,855.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	NORTHWEST COMPANY INTERNATIONAL INC	9,440.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	OMNI ENTERPRISES INC	9,227.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	RUSSIAN MISSION NATIVE CORPORATION	81.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	CA	SAFEWAY INC	16,527.17
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	SAVOONGA NATIVE STORE	84.52
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	SNOW GOOSE RESTAURANT	3,129.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	THE TRADING UNION INC	1,180.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	THREE BEARS ALASKA INC	1,730.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA ANCHORAGE	4,365.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	WESTMARK INC	4,411.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME	AK	WILLIAMS INC	4,625.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41000-FISH & GAME			1,013.70
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	WA	ALASKA NATIVE INDUSTRIES COOPERATIVE	1,052.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	248.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	832.48
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	202.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	IL	COSTCO WHOLESALE CORPORATION	2,627.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	DIANNES INC	1,440.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	FOUNTAINHEAD DEVELOPMENT INC	2,796.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	IL	FRED MEYER STORES INC	1,279.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	JILNETH LLC	1,078.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NICKEL AND DIME INC	1,504.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	1,856.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NORTH STAR EVANGELISTIC CORPORATION	2,462.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	1,099.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	CA	SAFEWAY INC	19,775.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	WILDERNESS SEACH & RESCUE	51.70
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	WILLIAMS INC	5,715.43
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	70,027.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	46000-PUBLIC SAFETY			1,666.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	1,693.38
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	8,055,346.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	FOOD SERVICES OF AMERICA	726,301.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	606.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	POLAR EQUIPMENT INC	12,722.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	SALES ASSOCIATES OF ALASKA INC	475,541.77
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY WHOLESALE CO INC	35,057.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	7.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE LAKEFRONT LIMITED	2,229.18
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	2,091,802.13
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	342,105.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	HAUTE QUARTER GRILL INC	1,244.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	JILNETH LLC	1,233.08
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	JUNEAU WHOLESALE INC	1,831.53
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN INDIAN COMMUNITY BUSINESS CORP	2,556.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	26,988.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	CA	SAFEWAY INC	2,643.14
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	SMG OF ALASKA INC	4,148.10
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	TAILWIND INC	2,550.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	24,580.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	116.85
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DAVID K DUNSMORE	36.59
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	344.22
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	274.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	990.41
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	WA	ROYAL HYWAY TOURS	-1,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	CA	SAFEWAY INC	2,907.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	SYSCO SEATTLE INC	23,165.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	TRAVE INC	79.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	WALMART INC	2,961.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	2,232.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	183.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	719.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	1,248.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	76000-ALASKA COURT SYSTEM	AK	RETIREMENT COMMUNITY OF FAIRBANKS	117.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	03000-DEPT ADMINISTRATION	AK	BAD MOOSE INC	1,000.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	03000-DEPT ADMINISTRATION	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	1,142.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	03000-DEPT ADMINISTRATION	AK	ROXANE RIGO	43.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17000-EDUCATION & EARLY	GA	AMAZON COM INC	1,232.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	17000-EDUCATION & EARLY	MD	CUSTOMINK COM	1,025.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	1,673.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA TEXTILES INC	1,361.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC PROMOTIONS INC	4,150.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	NC	BOB BARKER COMPANY INC	3,100.42
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	NY	CHARM-TEX INC	2,238.12
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	2,541.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	1,038.29
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AK	GRANT AVIATION INC	387.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AK	HOSPITALITY RESOURCES & CONCEPTS LLC	60,218.21
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	1,001.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	WA	RECREATIONAL EQUIPMENT INC	1,356.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	3,365.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	55.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27000-LABOR & WORKFORCE DV	CA	NEW CHEF FASHION INC	1,082.70
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	27000-LABOR & WORKFORCE DV	AK	TONI HENDERSON	646.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	1,518.29
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	29000-COMM,COMM & ECON DEV	AK	WALKER ENTERPRISE LLC	2,748.47
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	AK	ALASKA INDUSTRIAL HARDWARE INC	9,226.49
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	AK	ALASKA TEXTILES INC	131,132.61
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	AK	CATHY KOCHENDORFER	43,565.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	AK	RAYVILLE TNT SPORTS	19,536.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	WA	STRAUDA A MILLER	41,984.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	GA	WAL MART INC	2,463.62
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	3,927.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	12,743.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	CA	511 INC	1,209.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS INC	7,200.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	BAD MOOSE INC	1,281.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	BRYCE C CONRAD	1,755.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	3,861.37
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	LOWELL CHOAT	1,234.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	OR	MASSIF MOUNTAIN GEAR COMPANY	2,128.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	MT	MYSTERY RANCH LTD	2,189.54
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	5,484.03
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	NOMAR LLC	1,054.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	REDDEN MARINE SUPPLY INC	292.97
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	RON RICHARDS	2,499.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	36000-NATURAL RESOURCES	AK	STELLAR DESIGNS INC	1,142.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	1,401.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK INC	1,064.65
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	A&S ENTERPRISES INC	2,219.22
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	BRADLEY R ELFERS	1,859.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	NE	CABELAS INC	2,740.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	5,699.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	949.43
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	445.02
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	IL	FRED MEYER STORES INC	39.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	CA	GIBSON & BARNES FLIGHT SUITS	2,131.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	1,496.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	OR	MASSIF MOUNTAIN GEAR COMPANY	1,045.43
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	FL	MERIT APPAREL	7,001.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	OR	MURAYNE INC	2,994.65
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	WA	PALMFLEX INC	1,526.14
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	PHILIP SELLICK	1,091.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	1,517.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	SCOTT ANDERSON	1,006.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	SCOTT FISCHER	1,259.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	MT	SIMMS FISHING INC	16,189.09
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	3,750.58
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	374.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	SWEENEYS CLOTHING	1,783.90
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	NY	TIGER PERFORMANCE PRODUCTS INC	2,176.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	41000-FISH & GAME	AK	WILDERNESS WAY OUTFITTERS INC	1,649.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	ALASKA TEXTILES INC	14,640.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	ARCTIC PROMOTIONS INC	13,123.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	151,380.67
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	17,088.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	FBI NATIONAL ACADEMY ASSOCIATES	13,200.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	IL	GALLS LLC	8,161.61
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	GILLESPIE AND SONS INC	15,498.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	NC	INTERACTIVE SAFETY PRODUCTS INC	1,700.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	CA	L N CURTIS & SONS	1,687.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY INC	20,745.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	MA	OGS TECHNOLOGIES INC	3,548.93
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	3,599.89
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	2,198.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	UT	SYMBOLARTS LLC	3,297.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	CA	TEX SHOEMAKER & SONS INC	9,732.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	TX	THE FECHHEIMER BROTHERS COMPANY	198,022.38
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	CA	VANGUARD INDUSTRIES WEST INC	3,841.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	AK	WALKER ENTERPRISE LLC	1,083.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	46000-PUBLIC SAFETY	MT	WL GORE AND ASSOCIATES	1,816.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	900.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	ALASKA TACTICAL & SECURITY INC	12,542.52
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	ALASKA TEXTILES INC	1,205.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	ALL SEASONS CLOTHING COMPANY	5,840.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	1,037.68
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	ARCTIC CIRCLE ENTERPRISE INC	1,321.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	NC	BOB BARKER COMPANY INC	17,692.22
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	CATHY KOCHENDORFER	68,346.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	MI	CENTRAL LAKE ARMOR EXPRESS INC	4,776.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	NY	CHARM-TEX INC	1,555.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	72.59
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	605.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	2,980.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	607.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	152,441.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	NJ	GLENDALE PARADE STORE LLC	1,381.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	JUNEAU WESTERN AUTO & MARINE INC	1,275.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	KS	MARLOW WHITE UNIFORMS INC	4,703.58
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY INC	17.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	WA	STATE OF WASHINGTON	17,500.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	CA	THE ABY MANUFACTURING GROUP INC	21,232.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	AZ	UNIFORMS MANUFACTURING INC	10,109.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	1,082.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	241,616.76
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	1,803.10
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	6,755.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES INC	14,601.36
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	7,426.14
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	CAPITAL EMBROIDERY LLC	1,095.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	CATHY KOCHENDORFER	5,635.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	17,937.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	MD	CUSTOMINK COM	1,974.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	IL	GALLS LLC	2,044.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	CA	GRAYBAR	275.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	1,392.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	WI	LANDS END DIRECT MERCHANTS	45,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	11,025.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	KS	MARLOW WHITE UNIFORMS INC	6,178.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	WA	MUNICIPAL EMERGENCY SERVICES	11,509.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	254.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	SAFETY INC	2,473.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	SANTAS STITCHES CUSTOM EMBROIDERY INC	1,195.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	16.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	16.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	WA	WESTERN SAFETY PRODUCTS INC	2,474.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	1,256.02
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	69000-LEGISLATIVE AFFAIRS	AK	BRIDGET G KLINE	93.14
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	69000-LEGISLATIVE AFFAIRS	IL	PLAYERS CHOICE LLC	1,080.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	69000-LEGISLATIVE AFFAIRS	NJ	RLP UNIFORM INC	1,082.89
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	69000-LEGISLATIVE AFFAIRS	TX	THE MENS WEARHOUSE INC	1,107.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	76000-ALASKA COURT SYSTEM	VA	OAK HALL INDUSTRIES LP	3,103.27
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	49,096.67
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	51.19
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	1,364.49
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORF	32,125.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SV(	13,663.23
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	CA	ECOLAB INC	1,172.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	GA	ENCOMPASS GROUP LLC	1,208.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	4.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER PAPER INC	11,066.79
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	JOHN YOUMANS	2,005.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	KUSKOKWIM COMMERCIAL SUPPLY	232.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL INC	738.43
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	108.35
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	FL	SALEH BAGHDADI	4,408.37
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	3,280.67
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	AK	TRAVE INC	77.76
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	CA	WAXIES ENTERPRISES INC	2,439.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	3,544.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	418.36
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	106.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	115.21
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	16,764.97
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	14,165.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	1,798.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	AK	CATHY KOCHENDORFER	4,493.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	AK	FOREIGN VENDOR ONE CARD CHARGES	1,130.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	GA	WAL MART INC	74.40
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	CA	WAXIES ENTERPRISES INC	10,304.38
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	9,333.12
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	CA	ACUITY SPECIALTY PRODUCTS INC	1,128.03
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	1,527.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	AK	HERITAGE GENERAL CONTRACTING	1,350.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	WA	NORTHERN SALES COMPANY INC	2,036.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	AK	PETRO STAR INC	1,652.74
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	IL	STAPLES CONTRACT AND COMMERICAL INC	168.67
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	AK	SUTLIFFS HARDWARE	57.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	CA	UNISOURCE	1,503.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36000-NATURAL RESOURCES	CA	WAXIES ENTERPRISES INC	10,920.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41000-FISH & GAME	AK	MALLOTS GENERAL STORE INC	124.37
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41000-FISH & GAME	CA	SAFEWAY INC	89.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41000-FISH & GAME	IL	STAPLES CONTRACT AND COMMERICAL INC	47.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	661.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	41000-FISH & GAME	CA	WAXIES ENTERPRISES INC	1,056.62
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	46000-PUBLIC SAFETY	AK	COSTCO WHOLESALE CORPORATION	395.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	46000-PUBLIC SAFETY	CA	UNISOURCE	3,183.13
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	4,313.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	2,428.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	2,440.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	549.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	58,819.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	A & W WHOLESALE CO INC	1,537.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	BRADYS FLOOR COVERING INC	1,063.43
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	CATHY KOCHENDORFER	2,268.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	10,370.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	CA	ECOLAB INC	120,135.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	3,297.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	3,046.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	67,852.73
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	398.27
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	MI	INTERCLEAN EQUIPMENT INC	1,086.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	LATTO CORPORATION	11,266.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	IL	MEDLINE INDUSTRIES INC	672.51
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	IL	MSC INDUSTRIAL SUPPLY CO	7,013.02
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	WA	NORTHERN SALES COMPANY INC	62,437.68
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	SHANE BOWLIN	5,591.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	1,156.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	12,883.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	THREE BEARS ALASKA INC	152.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	85,699.65
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	182,567.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	AK	WEST COAST PAPER COMPANY	40,518.76
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	36,949.57
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	50000-DEPT. OF CORRECTIONS			2,962.56
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	CA	APPLIED INDUSTRIAL TECHNOLOGIES	42,767.12
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	30,018.59
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	44.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	WA	NORTHERN SALES COMPANY INC	72.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	0.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	FL	SALEH BAGHDADI	3,072.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	60.08
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	NY	SID TOOL	875.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	128.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	1,331.11
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	670.82
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	CA	UNISOURCE	15,097.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	17,770.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	6,023.79
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	69000-LEGISLATIVE AFFAIRS	WA	NORTHERN SALES COMPANY INC	17,450.44
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	69000-LEGISLATIVE AFFAIRS	AK	SYSCO SEATTLE INC	208.58
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	1,024.59
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	GA	GE MONEY BANK	45.56
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	AK	JUNEAU SUPERMARKET LLC	23.13
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	CA	RESTORATION HARDWARE	-1,038.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	01000-GOVERNOR'S OFFICE	AK	SOUTHEAST FURNITURE WAREHOUSE	1,854.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	03000-DEPT ADMINISTRATION	IL	STAPLES CONTRACT AND COMMERICAL INC	12.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15000-DEPT. OF REVENUE	TN	REGAL ENTERTAINMENT GROUP	3,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15000-DEPT. OF REVENUE	IL	STAPLES CONTRACT AND COMMERICAL INC	223.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17000-EDUCATION & EARLY	CA	AMERICAN BLINDS & DRAPERIES INC	9,542.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17000-EDUCATION & EARLY	OH	NEFF MOTIVATION INC	4,008.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17000-EDUCATION & EARLY	NE	ORIENTAL TRADING CO INC	2,411.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17000-EDUCATION & EARLY	AK	TRINITY BUSINESS SERVICES LLC	3,811.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	43,451.09
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY INC	17,269.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	33.30
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	7,282.18
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	2,922.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	NC	BOB BARKER COMPANY INC	1,240.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	NE	CABELAS WHOLESALE INC	1,069.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	170,211.19
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	CITIBANK NA	1,120.68
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	952.49
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY INC	5,993.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	ENCOMPASS GROUP LLC	9,711.84
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FARINAS RESTAURANT SUPPLY	13,047.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	4,120.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	6,082.21
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER PAPER INC	4,681.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FURNITURE ENTERPRISES OF AK INC	12,908.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FURNITURE ENTERPRISES OF ALASKA INC	1,826.93
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	8,118.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	GENEVA WOODS HEALTH CARE SERVICES	270.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	3,714.98
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	55,876.09
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	HOSPITALITY RESOURCES & CONCEPTS LLC	5,877.85
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	FL	IMPERIAL FASTENER CO INC	5,895.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	IN STOCK SUPPLY INC	2,252.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	KUSKOKWIM COMMERCIAL SUPPLY	900.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	LYNDEN INCORPORATED	1,627.09
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL INC	4,714.22
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	38,272.93
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	MEDLINE INDUSTRIES INC	659.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,905.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SCOTT K SALINE	1,220.19
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SEATTLE HOME FITNESS	4,075.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	MI	SMILESAVER LLC	2,319.88
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	UT	SPORTSMANS WAREHOUSE	1,939.97
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CT	S & S WORLDWIDE INC	1,284.53
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	23,683.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STRYKER SALES CORPORATION	31,249.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SYSCO SEATTLE INC	3,115.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	THOMAS M FERRI	4,880.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	158.62
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	UNISOURCE	38,261.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	WAXIES ENTERPRISES INC	20,100.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	5,341.27
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	32.77
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	WA	BARGREEN ELLINGSON	1,075.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	119.88
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	HOSPITALITY RESOURCES & CONCEPTS LLC	5,644.82
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	12,022.92
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	1,529.38
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	2,995.06
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	1,298.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	CATHY KOCHENDORFER	2,625.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	4,317.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	COUNTRY FOODS INC	0.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	MD	ENURESIS ASSOCIATES LLC	6,820.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	FOOD SERVICES OF AMERICA INC	484.02
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	TX	ICS JAIL SUPPLIES INC	5,904.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	NORTHWEST COMPANY INTERNATIONAL INC	23.34
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	AK	PCF BARBARA HECKAMAN	-1,756.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.		SMARTFLEECE ACTIVEWEAR INC	19,750.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	WA	STRAUDA A MILLER	39,642.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	4,400.74
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	3,133.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	3,480.37
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	19,354.29
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	AMERICAN LABELMARK COMPANY	1,720.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	3,785.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	971.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	NE	CABELAS WHOLESALE INC	2,079.65
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	COSTCO WHOLESALE CORPORATION	9,430.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	1,330.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	4,043.76
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	MS	FORESTRY SUPPLIERS INC	1,281.74
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	FRED MEYER STORES INC	1,331.63
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	GA	GE MONEY BANK	2,398.56
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	MO	GENERAL SERVICES ADMINISTRATION-BCEA	360,739.44
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AZ	INTUIT INC	2,476.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	K&R RUSSELL ENTERPRISES INC	1,300.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	GA	LOWES COMPANIES INC	2,787.10
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	MCMASTER-CARR SUPPLY COMPANY	3,903.71

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	NAABIA NIIGN LTD	50.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	1,679.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	10,095.19
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	PETRO STAR INC	24.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	SEARS ROEBUCK & CO	1,904.89
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	721.89
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	OK	SUPERIOR PELLET FUELS LLC	1,800.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	THE WOODWAY INC	1,400.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	IL	ULINE	4,908.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	CA	UNISOURCE	11,073.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	AK	WEST COAST PAPER COMPANY	15,975.73
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	1,186.90
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	ALASKA FABRICS INC	3,470.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	1,283.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	CA	AMERIGAS	1,368.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	APWP INC	1,625.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	ARROWHEAD TRANSFER INC	2,035.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	NY	AVINET INCORPORATED	1,152.69
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	MO	BASS PRO OUTDOOR WORLD LLC	1,189.87
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	NE	CABELAS INC	1,339.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	173.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	2,421.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	1,266.32
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	1,871.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	DANS TV AND APPLIANCE INC	1,885.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	DAVID NORTHUP	1,000.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	IL	FRED MEYER STORES INC	240.12
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	GA	GE MONEY BANK	1,791.22
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	HAL DAUGHERTY	4,990.48
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	HAMMER & WIKAN INC	698.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	H & K SHEETMETAL FABRICATORS INC	3,180.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AZ	INTUIT INC	-2,495.24
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	WA	LFS INC	2,047.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	L & M SUPPLIES	434.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	MALLOTS GENERAL STORE INC	135.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	94.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	142.05
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	NICHOLS BACKDOOR COMPANY	15.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	NICKEL AND DIME INC	178.61
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	N&N PROPERTY LLC	30.97
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	1,974.21
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	OMNI ENTERPRISES INC	8.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	1,279.83
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	PACIFIC EQUITY INC	1,131.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	1,564.11
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME		PENTAIR AQUATIC ECO SYSTEMS INC	1,494.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	REBECCA ROSEVEAR	308.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	WA	RECREATIONAL EQUIPMENT INC	1,619.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	1,650.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	RICHARDS DISTRIBUTING INC	1,199.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	FL	SAFEREST LLC	1,982.70
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	CA	SAFEWAY INC	821.72
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	SEARS ROEBUCK & CO	1,262.47
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	2,454.04
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	IL	SPINNER PLASTICS INC	1,405.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	5,155.64
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	STEWARTS PHOTO INC	1,499.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	SUSITNA ENERGY SYSTEMS	3,591.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	68.45
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	CA	THE ARISTOTLE CORPORATION	1,068.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	THREE BEARS ALASKA INC	42.36
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	21.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41000-FISH & GAME	AK	WILLIAMS INC	268.41
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	NC	BOB BARKER COMPANY INC	4,398.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	IL	COSTCO WHOLESALE CORPORATION	856.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NICKEL AND DIME INC	104.86
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	85.53
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	CA	SAFEWAY INC	441.31

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	CA	UNISOURCE	4,163.97
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	1,576.13
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	7,353.74
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CONTAINER CACHE LLC	9,200.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	1,213.08
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	2,601.37
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA TACTICAL & SECURITY INC	775.31
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	25,882.78
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	4,616.23
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	21,277.91
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	NC	BOB BARKER COMPANY INC	13,737.36
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	CATHY KOCHENDORFER	53,485.07
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IN	CENTRAL PRODUCTS LLC	11,868.93
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	NY	CHARM-TEX INC	5,687.14
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	288.49
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	COOKS DIRECT INC	9,568.66
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	6,543.17
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	3,874.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	1,005.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	ECOLAB INC	842.72
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	2,287.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	OH	FABRIC CENTERS OF AMERICA INC	2,174.67
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	61,903.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	11,192.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	FOOD SERVICES OF AMERICA	78,351.25
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FRED MEYER 18 ANC	2,212.62
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	FRED MEYER STORES INC	1,348.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	431,369.41
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	5,296.84
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	HERITAGE FOOD SERVICE GROUP INC	1,595.20
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	HUBERT COMPANY LLC	1,627.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	OH	JONES METAL PRODUCTS CO INC	11,061.88
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	KUSKOKWIM COMMERCIAL SUPPLY	66,562.41
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	8,518.75
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MSC INDUSTRIAL SUPPLY CO	1,083.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	NORTHERN SALES COMPANY INC	1,977.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	251.94
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	PHILIPS ELECTRONICS NORTH AMERICA CORP	2,483.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	26,900.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	36,109.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	VA	SENSTAR INC	1,068.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	19,160.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	STRAUDA A MILLER	50,563.85
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	THREE BEARS ALASKA INC	2,919.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	ULINE	3,284.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AZ	UNIFORMS MANUFACTURING INC	22,830.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	94,446.11
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	19,280.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	85,701.46
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	WEST COAST PAPER COMPANY	57,811.61
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	13,942.01
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	50000-DEPT. OF CORRECTIONS			11,701.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	APPLIANCE SERVICE COMPANY INC	1,448.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	366.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	BARGREEN ELLINGSON	945.95
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF		BEURTEAUX AUSTRALIA PTY LTD	14,444.80
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	CATHY KOCHENDORFER	53,316.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	1,589.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	8,282.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	COSTCO WHOLESALE CORPORATION	6,380.85
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	CA	DEKRA-LITE INDUSTRIES INC	4,035.18
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	345,364.12
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	53,834.52
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	17,914.39
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	GEORGE KELLEN	5,880.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	HAL DAUGHERTY	843.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	3,517.84
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	MI	INTERCLEAN EQUIPMENT INC	2,088.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	JOHN BOLLINGER	1,110.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	JUSTIN BRUESCH	1,084.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	1,281.55
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHWEST COMPANY INTERNATIONAL INC	92.81
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	18,429.79
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	PERFECT HARMONY LLC	3,204.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	RHINECO INC	84,687.15
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	RISSE GREENHOUSE LLC	1,394.77
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	IA	SEARS ROEBUCK & CO	1,649.96
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	3,655.49
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	29.82
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	1,950.68
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	IL	ULINE	2,544.65
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	CA	UNISOURCE	59,488.33
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	AK	WEST COAST PAPER COMPANY	2,374.08
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	9,795.28
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	57000-TRANSPORTATION & PF			2,498.99
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	2,965.47
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DANIEL ORTIZ	18.87
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,001.00
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	IL	STAPLES CONTRACT AND COMMERICAL INC	10.60
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	SYSCO SEATTLE INC	6,126.88
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	TRAVE INC	5.53
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	20.50
74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	57000-TRANSPORTATION & PF	AK	K & L DISTRIBUTORS INC	1,874.88
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	ABBOTT DIABETES CARE SALES CORPORATION	15,889.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	1,705,359.23
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH 411 INC	1,786,419.91
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	2,556.58
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	CA	FFF ENTERPRISES INC	10,581.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	VA	FIRST LINE TECHNOLOGY LLC	107,993.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	GA	GLAXOSMITHKLINE PHARMACEUTICALS	1,498,794.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	8.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	13,302.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	36,180.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	PA	MEDIMMUNE BIOLOGICS INC	198,990.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	MERCK SHARP & DOHME CORPORATION	1,499,496.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	MA	PFIZER INC	259,721.30
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	SANOFI PASTEUR	262,406.30
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	WA	SIMULAB CORPORATION	52,786.19
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	OH	THERACOM LLC	179,660.94
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	IL	THE STANDARD REGISTER COMPANY	5,852.93
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	22000-HEALTH & SOCIAL SVCS	AK	WEST COAST PAPER COMPANY	1,534.77
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	5.33
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	34000-MIL & VETERANS AFF.	AK	ALASKA SPCA	1,657.99
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	34000-MIL & VETERANS AFF.	CA	HENRY SCHEIN INCORPORATED	1,671.45
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	34000-MIL & VETERANS AFF.	AK	STEPHEN M SREBERNAK	1,428.28
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	34000-MIL & VETERANS AFF.	GA	WAL MART INC	2,845.12
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	41000-FISH & GAME	TX	BUTLER ANIMAL HEALTH HOLDING CO	17,712.22
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	41000-FISH & GAME	ID	MWI VETERINARY SUPPLY CO	8,782.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	41000-FISH & GAME	WA	WESTERN CHEMICAL INC	1,363.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	41000-FISH & GAME	CO	ZOOPHARM	148,631.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	50000-DEPT. OF CORRECTIONS	OH	CARDINAL HEALTH PHARMACY DIVISION	2,720,000.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	11,419.70
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	50000-DEPT. OF CORRECTIONS	CA	FFF ENTERPRISES INC	9,664.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	57000-TRANSPORTATION & PF	AK	ISLAND PHARMACY INC	5,612.07
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	WA	ASEPTICO INC	1,135.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	CA	BIO-MEDICAL DEVICES INTERNATIONAL	35,807.64
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH 411 INC	163.98
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	OR	CONTROL SOLUTIONS INC	78,020.53
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	MA	COVIDIEN LP	44,800.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	WI	GE MEDICAL SYSTEMS INFORMATION TECH INC	19,978.48
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	113.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	AK	ISLAND PHARMACY INC	481.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	IL	LIFE TECHNOLOGIES CORPORATION	3,195.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	2,992.29
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	IL	MEDELA INC	56,582.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	IL	MOORE MEDICAL LLC	1,692.65
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22000-HEALTH & SOCIAL SVCS	CA	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	69,813.08
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	36000-NATURAL RESOURCES	OR	ALPHA SCENTS INC	4,414.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	36000-NATURAL RESOURCES	WA	RECREATIONAL EQUIPMENT INC	1,050.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	411,899.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	ALASKA FABRICS INC	4,370.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,172.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	WI	ALLIED 100 LLC	1,377.23
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	WI	ARIENS SPECIALTY BRANDS LLC	1,387.56
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	NY	AVINET INCORPORATED	2,359.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	ID	BIOMARK INC	6,104.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	ID	BIO TRACKING LLC	149.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	7,768.98
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AZ	CODA ENTERPRISES INCORPORATED	4,494.53
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	KY	EMBEDDED DATA SYSTEMS LLC	4,272.82
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	ID	FIELD DATA SOLUTIONS INC	13,323.68
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	IL	FISHER SCIENTIFIC	2,417.37
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING INC	8,911.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	GERALD WHITETHORN	4,195.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	IL	HACH COMPANY	1,991.73
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	CA	IRWIN INTERNATIONAL INC	2,348.78
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	10,049.22
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME		LOTEK WIRELESS INC	81,556.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	CO	MATHESON MINING CONSULTANTS INC	1,791.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	FL	MERIT APPAREL	2,831.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	NH	MICRODAQ COM LTD	1,379.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	MD	MICROWAVE TELEMETRY INC	56,750.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	2,057.81
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	106,235.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	MA	ONSET COMPUTER CORPORATION	1,619.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	3,738.43
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	1,415.15
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	NE	PAYPAL INC	1,704.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME		PENTAIR AQUATIC ECO SYSTEMS INC	1,038.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME		RBR LTD	12,076.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AK	SOUTH CENTRAL RADAR	1,420.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	NY	SPECTRA SERVICES	2,835.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	1,572.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	CA	TELINJECT USA INC	1,149.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	AZ	TELONICS INC	516,312.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	MO	TITLEY SCIENTIFIC LLC	3,483.90
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	PA	VWR FUNDING INC	2,252.92
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	CA	WEST MARINE PRODUCTS INC	3,839.95
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	MA	WILDLIFE ACOUSTICS INC	43,240.16
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	41000-FISH & GAME	WA	WILDLIFE COMPUTERS INC	31,095.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	46000-PUBLIC SAFETY	IL	EMD MILLIPORE CORPORATION	6,014.15
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	1,361.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	46000-PUBLIC SAFETY	CA	STIPPS INC	3,390.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	46000-PUBLIC SAFETY	NJ	UNBEATABLESALE COM INC	5,690.26
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	IL	E I DU PONT DE NEMOURS AND COMPANY	5,796.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	29,704.92
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	CT	MILESTONE INC	5,028.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	IL	PERKIN ELMER LAS INC	2,300.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	CA	PHENOMENEX INC	1,407.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	CA	PICKERING LABORATORIES INC	3,178.77
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	CA	SCOTT-MARRIN INC	1,023.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	KS	VALLEY VET SUPPLY	5,596.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	48000-ENVIRONMENTAL CONS	PA	VWR FUNDING INC	1,994.24
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	50000-DEPT. OF CORRECTIONS	AK	ERIC SCHMIDT	1,810.56
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	4,252.83
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	50000-DEPT. OF CORRECTIONS	OH	OHIO STATE UNIVERSITY	1,875.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	45,334.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	57000-TRANSPORTATION & PF	IL	CONSTRUCTION TECHNOLOGY LABORATORY INC	7,850.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	2,384.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING COMPANY	3,360.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	57000-TRANSPORTATION & PF	AK	TECPRO LTD	1,473.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17000-EDUCATION & EARLY	IL	FISHER SCIENTIFIC	1,786.52
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	AGILENT TECHNOLOGIES INC	3,461.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SAFETY INC	6,446.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MA	ALERE NORTH AMERICA INC	1,020.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	ALPHA SENSORS INC	1,626.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	ALPHATEC SYSTEMS INC	16,558.94
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	APPLIED MATHS INC	5,265.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	ARMSTRONG MEDICAL INDUSTRIES INC	7,359.53
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	BECKMAN COULTER INC	2,324.21

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	13,893.19
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX INC	17,920.92
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	BIO-RAD LABORATORIES	85,432.48
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NY	BIO-TEK INSTRUMENTS INC	5,194.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	BOUNDTREE CORPORATION	18,747.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	BURKHART DENTAL SUPPLY CO	600.95
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NC	CANCER DIAGNOSTICS	3,492.68
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH 411 INC	4,560.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	CEPHEID INC	2,750.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	CERILLIANT CORPORATION	5,224.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	CLINICAL MICRO SENSORS INC	538,624.52
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	864.46
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NE	ELEMENTAL SCIENTIFIC INC	1,993.59
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	EMD MILLIPORE CORPORATION	10,506.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	EPICENTRE TECHNOLOGIES CORPORATION	1,781.52
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NJ	EPPENDORF NORTH AMERICA INC	11,848.56
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FISHER SCIENTIFIC	24,462.63
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	FOCUS DIAGNOSTICS INC	23,796.48
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	GENEVA WOODS HEALTH CARE SERVICES	4,830.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NC	GEN-PROBE SALES & SERVICES	380,979.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MD	GERSTEL INC	3,268.82
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	2,948.36
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	ILLUMINA INC	6,303.90
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	INFECTIOUS PACKAGING INERNATIONAL LLC	6,610.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	6,350.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED DNA TECHNOLOGIES INC	5,709.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	LEICA MICROSYSTEMS INC	4,806.08
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	LIFE TECHNOLOGIES CORPORATION	11,062.53
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	3,441.85
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NJ	METUCHEN SCIENTIFIC INC	3,110.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MI	MOPEC INC	2,539.07
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MA	NEW ENGLAND BIOLABS	17,856.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	SC	ORGANIC STANDARD SOLUTIONS INTERNATIONA	3,840.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	MA	PEAK SCIENTIFIC INC	1,259.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	KS	PEAVEY CORPORATION	1,225.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	PERKIN ELMER LAS INC	1,447.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	PHENOMENEX INC	2,747.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	QIAGEN INC	3,874.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	RAININ INSTRUMENT LLC	4,100.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	20,349.82
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS		SAF-T-PAK INC	1,812.89
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	SCIENTIFIC DEVICE LABORATORY INC	5,248.08
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	SGE INC	1,020.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	SIGMA ALDRICH INC	1,344.16
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	SOUTHLAND MEDICAL CORPORATION	11,345.83
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	21,027.34
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	NC	TECAN US INC	3,821.49
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	AL	US DIAGNOSTICS	25,000.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	UTAK LABORATORIES INC	1,291.21
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	VWR FUNDING INC	105,435.48
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	UT	WESCOR INC	3,394.94
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	17,390.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	34000-MIL & VETERANS AFF.	AK	ALASKA SCIENTIFIC INC	6,519.08
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36000-NATURAL RESOURCES	IN	AGDIA INC	3,070.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36000-NATURAL RESOURCES	IL	FISHER SCIENTIFIC	10,023.67
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36000-NATURAL RESOURCES	MI	NEOGEN CORPORATION	2,768.04
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	1,915.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	AK	ALYESKA ELECTRONICS LLC	1,588.36
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	CA	BIO-RAD LABORATORIES	1,085.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	ID	BIO TRACKING LLC	2,380.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	1,225.09
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	ID	BURNHAM PETROPGRAPHICS LLC	5,327.74
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	TX	BUTLER ANIMAL HEALTH HOLDING CO	1,359.64
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	CHINCHILLA SCIENTIFIC	2,141.42
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	399.99
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	MD	DEPARTMENT OF COMMERCE NATIONAL	4,927.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	FISHER SCIENTIFIC	44,199.68
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	642,341.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	CA	GENTEGRA LLC	36,760.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	OH	GRAPHIC ARTS SYSTEMS INC	1,925.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	NV	HAMILTON COMPANY	2,193.39
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	HUGH COURTRIGHT & COMPANY LTD	16,085.61
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	WI	INDUS INTERNATIONAL	6,303.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	1,688.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	INTEGRATED DNA TECHNOLOGIES INC	3,312.98
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	MD	KIRKEGAARD & PERRY LABORATORIES INC	3,635.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	30,174.66
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	259,883.71
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	MARKETLAB INC	1,329.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	MN	MINNESOTA TRAPLINE PRODUCTS	1,400.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	WA	NORTHERN SALES COMPANY INC	4,857.26
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	4,368.59
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	6,034.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	WI	PROMEGA CORPORATION	20,429.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	QIAGEN INC	187,677.89
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	CA	RAININ INSTRUMENT LLC	1,874.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	NC	SARSTEDT INC	1,175.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	GA	SIGMA ALDRICH INC	2,488.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	GA	STRUERS INC	2,359.43
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	228.61
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	IL	UNIVAR USA INC	1,209.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	WA	UNIVERSITY OF WASHINGTON	2,376.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	PA	VWR FUNDING INC	159,810.56
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	WA	WASHINGTON STATE UNIVERSITY	1,273.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	NJ	WEBER SCIENTIFIC INC	1,376.60
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME	OH	YSI INCORPORATED	2,231.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	41000-FISH & GAME			6,398.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	CA	AGILENT TECHNOLOGIES INC	9,424.12
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	CA	BIOMATRICA INC	2,729.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	VA	COLLABORATIVE TESTING SERVICES INC	6,600.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	VA	EVIDENT INC	9,996.72
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	PA	GUTH LABORATORIES INC	3,291.33
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	CA	HENRY SCHEIN INCORPORATED	5,634.59
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	167,542.47
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	NC	MYSTAIRE INC	5,338.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	WI	PROMEGA CORPORATION	36,428.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	IL	QIAGEN INC	26,076.86
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	CA	RAININ INSTRUMENT LLC	1,537.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	GA	SAFARILAND LLC	4,669.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	CA	SEROLOGICAL RESEARCH INSTITUTE	1,600.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	NC	SIRCHIE FINGER PRINT LABORATORIES INC	41,100.05
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46000-PUBLIC SAFETY	PA	VWR FUNDING INC	7,840.05
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	CA	AGILENT TECHNOLOGIES INC	1,926.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	AL	BIOGX INC	1,435.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	MO	BIOMERIEUX INC	20,981.54
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	MA	CHARM SCIENCES INC	1,218.70
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	IL	E I DU PONT DE NEMOURS AND COMPANY	3,628.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	44,447.17
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	1,379.83
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS		NATIONAL RESEARCH COUNCIL OF CANADA	4,226.69
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	UT	THERMOWORKS INC	1,261.45
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	PA	VWR FUNDING INC	17,560.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48000-ENVIRONMENTAL CONS	NJ	WEBER SCIENTIFIC INC	1,395.77
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SCIENTIFIC INC	6,892.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	HENRY SCHEIN INCORPORATED	17,158.24
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	FL	INTRINSIC INTERVENTIONS	1,960.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MEDLINE INDUSTRIES INC	12,348.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MOORE MEDICAL LLC	24,044.27
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	42,401.61
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	RX SYSTEMS INC	19,358.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	119.58
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	442.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	VA	ANTON PAAR USA INC	1,946.68
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	5,464.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	15,336.42
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	VA	HMA LAB SUPPLY INC	2,591.71
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	OH	PEERLESS STOVE & MFG CO INC	1,880.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	PA	PINE TEST EQUIPMENT LLC	1,598.97
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	2,802.74
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	1,302.42

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACKAGING INC	2,389.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SHEET METAL LLC	3,993.60
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	28.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	4,500.46
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	ARMSTRONG MEDICAL INDUSTRIES INC	3,365.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	BOUND TREE MEDICAL	4,197.29
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH 411 INC	1,944.79
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SV(	24,558.37
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	CCI INVESTMENT GROUP INC	1,299.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	144.19
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY INC	3,306.39
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	FL	EXTRA PACKAGING CORP	15,319.90
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	881.82
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	868.78
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	MA	GLOBAL PROTECTION CORP	1,389.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	7,407.04
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU DRUG CO INC	318.41
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	MAROON TRUCKING CO INC	3,243.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL INC	18,343.31
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	3,016.45
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	MEDLINE INDUSTRIES INC	9,821.39
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	OR	MED-TECH RESOURCE LLC	4,335.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	MOORE MEDICAL LLC	1,452.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	MORTECH MANUFACTURING INC	6,691.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	SC	NORTH AMERICAN RESCUE LLC	21,351.49
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	MI	ORASURE TECHNOLOGIES INC	19,379.95
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	2,565.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	NJ	PACIFIC DUNLOP INVESTMENTS USA INC	1,557.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	NY	QUANTUM EMS LLC	4,200.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	NY	SAY IT WITH A CONDOM	28,000.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	SCHOOL HEALTH CORP	3,332.60
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	SIMULAB CORPORATION	9,233.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	SOUTHLAND MEDICAL CORPORATION	27,432.59
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	520.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	8,015.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	NJ	TEMPTIME CORPORATION	1,334.08
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	THE ACCESS GROUP INCORPORATED	4,778.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	THOMAS G GOLDKAMP INC	2,284.74
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	528.89
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	TOTAL ACCESS GROUP INC	2,923.53
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	MN	TSI INCORPORATED	520.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	19,962.11
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	34000-MIL & VETERANS AFF.	CT	GLOBAL MED INDUSTRIES LLC	9,094.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	34000-MIL & VETERANS AFF.	CA	HENRY SCHEIN INCORPORATED	5,226.60
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	230.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	286,329.90
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME		AKVA GROUP NORTH AMERICA INC	2,098.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	1,050.03
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	ALASKA NET & SUPPLY INC	3,086.12
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	GA	AMAZON COM INC	1,918.40
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME		AMIRIX SYSTEMS INC DBA VEMCO	6,775.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	CA	APPERSON INC	4,200.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	1,840.84
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	ARGENT CHEMICAL LABORATORIES INC	1,101.01
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	NY	AVINET INCORPORATED	1,040.15
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS CORP	2,112.26
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	ID	BIOMARK INC	1,215.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	MN	COMPUTYPE INC	2,362.01
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING INC	12,250.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	GERALD HERBRANDSON	2,268.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	IL	HACH COMPANY	10,443.86
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	1,384.94
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	4,696.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	LFS INC	20,075.31
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WI	LISA R WAGNER	4,090.97
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME		LOTEK WIRELESS INC	337,686.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	TN	MEMPHIS NET & TWINE CO INC	5,820.28
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	NORTHWESTERN PAPER BOX CO	3,382.50
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	36,930.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	1,682.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	PETRO 49 INC	1,456.70
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	105.41
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	ID	SIERRA GROUP LLC	18,104.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	SMITH-ROOT INC	4,097.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	SUPERIOR GROUP	2,380.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	NJ	T D ASSOCIATES LLC	1,062.30
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	NC	THE GPS STORE INC	1,499.95
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	AK	UNITECH OF ALASKA INC	1,082.85
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	IL	UNIVAR USA INC	3,808.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	WESTERN CHEMICAL INC	1,810.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	CA	WEST MARINE PRODUCTS INC	1,337.96
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	MA	WILDLIFE ACOUSTICS INC	1,079.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	WA	WILDLIFE COMPUTERS INC	19,930.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME	MO	W W GRAINGER INC	2,672.24
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41000-FISH & GAME			1,153.52
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	46000-PUBLIC SAFETY	IL	CMI INC	7,900.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	46000-PUBLIC SAFETY	GA	SAFARILAND LLC	3,358.90
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	46000-PUBLIC SAFETY	NC	SIRCHIE FINGER PRINT LABORATORIES INC	2,300.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	6,439.07
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	48000-ENVIRONMENTAL CONS	MI	B&E ENTERPRISES	1,750.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	7,484.62
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA INC	3,997.35
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	1,031.75
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	65.69
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	PA	DEVILBISS HEALTHCARE LLC	2,625.46
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	1,865.05
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	HENRY SCHEIN INCORPORATED	81,103.34
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	LARES RESEARCH	1,378.19
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MEDLINE INDUSTRIES INC	55,842.02
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MOORE MEDICAL LLC	9,438.02
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	NCS PEARSON INC	17,191.25
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	NICHOLS AND MOLINDER ASSESSMENTS INC	1,010.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN ORTHOPEDICS INC	2,463.78
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	PHILIPS ELECTRONICS NORTH AMERICA CORP	2,752.10
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	PA	REMEDY REPACK INC	15,061.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	RX SYSTEMS INC	18,851.98
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	SOLCON INC	2,444.62
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	STRYKER SALES CORPORATION	74,976.09
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	THE WINSFORD CORPORATION	20,919.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	TX	US EXPEDITERS INC	1,785.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	871.80
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	57000-TRANSPORTATION & PF	IL	MOORE MEDICAL LLC	2,439.64
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	1,679.51
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	631,792.72
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	ALASKA GARDEN & PET SUPPLY INC	9,201.39
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	101,995.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	94.39
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	INTERIOR ALASKA FISH PRO SANTAS	1,304.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	RI	INTERNATIONAL MARINE INDUSTRIES INC	18,144.87
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	PETZOO AK LLC	2,369.21
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	SCOTT MUGRAGE	26,280.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME		SKRETTING	377,941.77
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	AK	SOUTHEAST ALASKA SMOKED SALMON COM INC	1,508.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	1,800.00
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	1,969.20
74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74627 - K-9 UNIT	46000-PUBLIC SAFETY	AK	ALASKA GARDEN & PET SUPPLY INC	1,049.85
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	36000-NATURAL RESOURCES	AK	GREAT NORTHERN GUNS INC	2,850.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	36000-NATURAL RESOURCES	AK	NORTHERN SECURITY SUPPLY INC	37,099.50
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	36000-NATURAL RESOURCES	AK	V F GRACE INC	2,486.40
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	AARDVARK SERVICES INC	1,074.29
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	MO	BASS PRO OUTDOOR WORLD LLC	3,195.36
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	1,079.82
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	CHRIS FEJES & ASSOCIATES	1,620.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	NY	CROSMAN CORPORATION	2,208.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	FULL CURL ARCHERY	1,296.94
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	IL	HUNTERS SPECIALTIES INC	2,032.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	IZAAK WALTON LEAGUE OF AMERICA	1,675.80
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	MLG INC	2,399.40
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	3,390.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	NORTHERN SECURITY SUPPLY INC	3,580.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	OUTDOOR HERITAGE FOUNDATION OF ALASKA	1,325.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	PA	PNEU-DART INC	2,258.33
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	1,699.99
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AZ	TASER INTERNATIONAL	3,245.39
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	V F GRACE INC	3,178.72
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	AK	WALMART STORES INC	1,455.84
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	41000-FISH & GAME	MO	W W GRAINGER INC	119.20
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AK	ALASKA TACTICAL & SECURITY INC	20,470.80
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	IA	BROWNELLS INC	6,581.71
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	4,059.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	TX	CTD INC	1,534.28
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	CA	CUBIC SIMULATION SYSTEMS INC	4,965.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AK	GREAT NORTHERN GUNS INC	205,222.45
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	WA	GUNARAMA WHOLESALE INC	8,180.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY INC	506,532.82
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,548.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	NE	PAYPAL INC	3,690.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	8,211.94
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA - FAIRBANKS	7,950.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	NE	CABELAS INC	61,045.50
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	954.25
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	AK	GREAT NORTHERN GUNS INC	254,493.96
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	WA	GUNARAMA WHOLESALE INC	15,356.35
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	AK	JUNEAU WESTERN AUTO & MARINE INC	8,200.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	11,928.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY INC	31,767.69
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	AK	PROCOMM ALASKA LLC	1,690.00
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	AZ	PROFORCE MARKETING INC	29,227.78
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	50000-DEPT. OF CORRECTIONS	GA	TIGERDIRECT INC	1,576.52
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	57000-TRANSPORTATION & PF	AK	NORTHERN SECURITY SUPPLY INC	40,179.64
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	45,376.64
74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	57000-TRANSPORTATION & PF			142,080.41
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	27000-LABOR & WORKFORCE DV	GA	LOWES COMPANIES INC	1,049.25
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	36000-NATURAL RESOURCES	AK	CHOCOLATE GYPSY LLC	277,930.36
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	36000-NATURAL RESOURCES	MO	GENERAL SERVICES ADMINISTRATION-BCEA	1,583,489.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	36000-NATURAL RESOURCES	CA	ICL PERFORMANCE PRODUCTS LP	2,600,727.24
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	11,134.78
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	19,810.40
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	WA	ALASKA MARINE LINES INC	-2,025.96
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	AK	COSTCO WHOLESALE CORPORATION	280.90
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	CA	L N CURTIS & SONS	21,855.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	WA	MUNICIPAL EMERGENCY SERVICES	94,119.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,102.02
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	IL	SCOTT TECHNOLOGIES INC	314,261.48
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	46000-PUBLIC SAFETY	PA	WITMER PUBLIC SAFETY GROUP INC	7,110.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	2,783.10
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	AK	CHINOOK FIRE PROTECTION INC	665.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	IL	MCMASTER-CARR SUPPLY COMPANY	2,935.50
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	3,035.25
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	AK	TAYLOR FIRE PROTECTION SERVICES LLC	3,265.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	467.40
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES INC	1,062.50
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	4,858.20
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,635.90
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	NC	FIRERESQ INC	10,115.59
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	AK	JONATHON JOHNSTON	1,209.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	241.80
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	1,555.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	19,002.00
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA INC	3,560.66
74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	25,348.46
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	GA	AED BRANDS LLC	2,999.63
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	WI	ALLIED 100 LLC	4,470.68
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	TX	ANIXTER INC	1,269.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	AK	ARCHITECTURAL SUPPLY CO INC	1,159.96
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SV(	207.31
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	64,268.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	AK	GUARDIAN SECURITY SYSTEMS INC	4,999.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	WA	INTEGRITY NETWORKS INC	1,154.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL INC	430.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	IL	MEDLINE INDUSTRIES INC	61,686.68
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	NY	QUANTUM EMS LLC	4,200.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	IL	RF TECHNOLOGIES INC	35,171.19
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	LA	SHARPS COMPLIANCE INC	26,680.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,152.50
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	MN	THE PROPHET CORPORATION	10,210.75
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	WA	WESTERN DETENTION PRODUCTS INC	1,056.95
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	2,044.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27000-LABOR & WORKFORCE DV	AK	ALASKA SAFETY INC	1,290.75
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	360.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27000-LABOR & WORKFORCE DV	AK	JAMES T PRUITT	38.99
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27000-LABOR & WORKFORCE DV	AK	SAFETY INC	1,351.55
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27000-LABOR & WORKFORCE DV	AK	TTT ENVIRONMENTAL LLC	1,355.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	29000-COMM,COMM & ECON DEV	AK	NORTHERN SECURITY SUPPLY INC	6,769.37
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34000-MIL & VETERANS AFF.	AK	ALASKA TEXTILES INC	3,150.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34000-MIL & VETERANS AFF.	OR	CORAL SALES COMPANY	20,496.41
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34000-MIL & VETERANS AFF.	GA	WAL MART INC	249.50
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34000-MIL & VETERANS AFF.	AK	WARNING LITES OF ALASKA	20,052.31
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	1,445.98
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	60.24
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	GA	AMAZON COM INC	1,199.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	1,663.55
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	IL	MCMASTER-CARR SUPPLY COMPANY	308.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	MT	MYSTERY RANCH LTD	1,543.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	VA	NATIONAL SAFE BOATING COUNCIL	1,500.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	REDDEN MARINE SUPPLY INC	999.95
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	WA	REDDEN MARINE SUPPLY INC	65,415.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	68.36
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	5,004.06
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	AK	WARNING LITES OF ALASKA	1,500.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	4.61
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	101.93
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	MI	ALTUS BRANDS LLC	1,189.96
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	KY	AMERICAN AIR FILTER COMPANY INC	2,137.49
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	CA	AQUA LUNG	2,148.78

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	A&S ENTERPRISES INC	9,609.69
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	BEAVER SPORTS INC	209.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,728.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	EAGLE ENTERPRISES INC	1,283.89
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	WI	ESCA TECH INC	1,677.25
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	FULL CURL ARCHERY	10,007.78
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	GA	GE MONEY BANK	81.10
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	NV	GLACIER GLOVE	1,039.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	IL	HUNTERS SPECIALTIES INC	3,870.87
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	JON R HUNT	1,380.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	1,189.97
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	KODIAK MARINE SUPPLY	1,142.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	L & M SUPPLIES	56.41
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	MLG INC	129.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	3,000.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	2,095.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	4,519.99
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	PISTON & RUDDER SERVICE INC	2,561.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	CA	SAFEWAY INC	165.90
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	MT	SIMMS FISHING INC	1,882.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	IL	SIMPLEXGRINNELL LP	4,200.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	SOUTH CENTRAL RADAR	4,850.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	1,249.99
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	3,444.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	29.76
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AZ	TASER INTERNATIONAL	1,713.15
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	VERLIN PHERSON	1,363.95
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	AK	WILLIAMS INC	7.19
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	MO	W W GRAINGER INC	18,105.93
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	41000-FISH & GAME	CT	XRAM LTD	3,989.10
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	6,452.50
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	ALASKA TACTICAL & SECURITY INC	79,756.95
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	GA	AMAZON COM INC	2,317.92
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	4,601.66
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	82.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	CA	BLAUER TACTICAL SYSTEMS INC	1,241.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	IA	BROWNELLS INC	1,172.07
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	CO	CAREY & COMPANY LTD	12,890.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	9,457.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	COSTCO WHOLESALE CORPORATION	127.42
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	3,000.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	3,064.54
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	NC	INTERACTIVE SAFETY PRODUCTS INC	1,663.48
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	WA	MARINE SAFETY SERVICES INC	1,170.92
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY INC	5,250.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	ID	NORTHWEST RIVER SUPPLIES INC	2,287.63
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	1,112.78
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	WA	RECREATIONAL EQUIPMENT INC	9,150.09
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	NY	SAFECOMM PRODUCTS LLC	3,706.28
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	MO	SIMMONS LAW ENFORCEMENT INC	41,175.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	PA	TYCO FIRE AND SECURITY US MGMT CO	1,918.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	CA	US ARMOR CORP	93,134.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	VALLEY EYE ASSOCIATES	1,893.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	AK	WASILLA ARCTIC CAT LLC	4,787.90
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46000-PUBLIC SAFETY	PA	WITMER PUBLIC SAFETY GROUP INC	1,188.58
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48000-ENVIRONMENTAL CONS	AK	CITY AND BOROUGH OF JUNEAU	10,000.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	8,500.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	10,000.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	462.68
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	10,000.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	6,993.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,445.58
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	ALASKA TACTICAL & SECURITY INC	22,501.57
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC	12,029.55
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	NH	ATLANTIC SAFETY PRODUCTS INC	15,627.36
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	MI	CENTRAL LAKE ARMOR EXPRESS INC	9,552.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	CHASE INDUSTRIES INC	3,286.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	4,070.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	FL	ELMRIDGE PROTECTION PRODUCTS LLC	1,820.58
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	9,717.64

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	14,450.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	10,163.46
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	156.01
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	10,090.63
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	FL	IMPERIAL FASTENER CO INC	4,629.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	INTEGRATED SYSTEMS GROUP INC	2,248.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	MCMASTER-CARR SUPPLY COMPANY	1,151.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL INC	1,372.62
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	MEDLINE INDUSTRIES INC	28,184.79
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY INC	11,175.25
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	41.99
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AZ	PROFORCE MARKETING INC	16,930.26
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	NY	RNJ ELECTRONICS INC	3,438.88
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	FL	SHOES FOR CREWS LLC	1,437.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	62.18
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AZ	TASER INTERNATIONAL	10,901.33
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	760.47
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	AK	WEST COAST PAPER COMPANY	1,828.35
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	2,688.48
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	30,016.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50000-DEPT. OF CORRECTIONS			279.20
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	225.33
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	2,609.71
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	5,557.76
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO INC	19.98
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ALASKA RAFT AND KAYAK INC	3,783.35
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	444.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	12,376.70
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	36,604.34
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVC	7,412.49
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	CA	CAPITOL BARRICADE INC	6,816.79
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	CARDIAC SCIENCE CORPORATION	7,832.20
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	6,020.51
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	328,172.56
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WI	EMERGENCY MEDICAL PRODUCTS INC	5,221.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	108,494.31
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	FL	FULL SOURCE LLC	1,200.95
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	147.38
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	INTERIOR REGION EMERGENCY MEDICAL	1,098.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF		INTERNATIONAL ROAD DYNAMICS INC	4,448.90
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	JUNEAU WESTERN AUTO & MARINE INC	1,281.92
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	LFS INC	1,472.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	RI	LIFE RAFT & SURVIVAL EQUIPMENT	15,366.16
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	15,987.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	MARINE SAFETY SERVICES INC	4,743.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	PA	MINE SAFETY APPLIANCES	4,474.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	IL	MOTION AND FLOW CONTROL PRODUCTS INC	1,256.90
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO	1,246.71
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	MUNICIPAL EMERGENCY SERVICES	59,923.75
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	12,816.82
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	NORTHERN SECURITY SUPPLY INC	2,403.76
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	4,284.90
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	FL	PED-STUART CORPORARTION	1,409.11
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	GA	PHILIPS ELECTRONICS NORTH AMERICA CORP	43,120.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	IL	PHYSIO-CONTROL INC	8,075.20
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	SAFETY INC	1,576.09
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	NY	SID TOOL	86.16
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	14,029.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,072.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	211.25
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	3,592.40
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	TX	TOTAL SAFETY US INC	6,672.15
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	TTT ENVIRONMENTAL LLC	2,608.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA INC	9,488.88
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	2,346.21
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	PA	WITMER PUBLIC SAFETY GROUP INC	3,437.60
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	34,532.80
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	3,470.00
74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	40.32
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA TACTICAL & SECURITY INC	3,489.56

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	800.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	1,208.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	NY	RNJ ELECTRONICS INC	9,590.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	AK	STOR-RITE STORAGE	1,535.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	22000-HEALTH & SOCIAL SVCS	OH	TIMEKEEPING SYSTEMS INC	10,564.32
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	36000-NATURAL RESOURCES	TN	ALCOPRO INC	3,029.80
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	36000-NATURAL RESOURCES	AK	DELTA EIGHT LLC	2,344.86
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	36000-NATURAL RESOURCES	AK	NORTHERN SECURITY SUPPLY INC	208.75
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	1,369.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	4,298.40
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	19,459.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	ALASKA TACTICAL & SECURITY INC	3,674.08
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	CA	ALCO TARGET COMPANY INC	2,750.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	GA	AMAZON COM INC	1,259.99
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	5,522.54
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	IL	BESTBUYS COM	1,178.93
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	NE	CABELAS WHOLESALE INC	4,499.70
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	NJ	CELLEBRITE USA CORP	56,492.95
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	17,593.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	IN	DISBURSING OFFICER CRANE DIVISION	3,600.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	DONALD LEDERHOS	3,537.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	IL	GALLS LLC	1,324.95
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	9,000.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	GUARDIAN SECURITY SYSTEMS INC	1,906.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	MO	INTOXIMETERS INC	8,700.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	KETCHIKAN VOLUNTEER RESCUE SQUAD	1,121.30
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	NY	L-TRON CORPORATION	36,202.96
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	IL	MOTOROLA SOLUTIONS INC	4,773.75
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY INC	5,242.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	5,028.52
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	9,569.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	AK	RON DALE	1,011.75
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	GA	SAFARILAND LLC	1,033.91
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	CA	SPECIAL SERVICES GROUP LLC	12,025.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	UT	SPORTSMANS WAREHOUSE	1,311.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	UT	SYMBOLARTS LLC	1,890.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	46000-PUBLIC SAFETY	TX	THE FECHHEIMER BROTHERS COMPANY	2,320.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY INC	21,870.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	ALASKA STEEL COMPANY	5,574.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	ALASKA TACTICAL & SECURITY INC	21,950.12
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	28,635.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	FL	AMTEC LESS LETHAL SYSTEMS INC	12,187.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC	53,117.51
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	ARCHITECTURAL SUPPLY CO INC	6,782.90
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	NE	CABELAS INC	1,639.89
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	1,076.59
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	MI	CENTRAL LAKE ARMOR EXPRESS INC	8,756.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	32.58
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	CO	CML RW SECURITY	2,699.15
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	NJ	CRAFTMASTER HARDWARE CO INC	14,244.68
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	NJ	CRFT ACQUISITION LLC	1,291.37
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	2,240.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	58,743.82
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	42,180.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	485.47
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	GREAT NORTHERN GUNS INC	10,920.14
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	WA	GUNARAMA WHOLESALE INC	137.30
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	CA	HODGE PRODUCTS INC	1,062.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	MO	INTOXIMETERS INC	4,957.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	WA	KDL HARDWARE SUPPLY INC	6,357.18
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	18,824.58
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY INC	33,092.80
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	PROCOMM ALASKA LLC	2,098.75
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AZ	PROFORCE MARKETING INC	34,891.77
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	CA	PUBLIC SAFETY CENTER INC	1,203.35
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	9,652.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AL	RENOVO SOFTWARE INC	39,155.23
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	NY	RNJ ELECTRONICS INC	17,567.94
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	IL	RR BRINK LOCKING SYSTEMS INC	25,631.50
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	VA	SENSTAR INC	6,771.38

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	127,446.40
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	UT	SPORTSMANS WAREHOUSE	1,679.83
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AZ	TASER INTERNATIONAL	10,517.85
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	CA	THE ABY MANUFACTURING GROUP INC	6,796.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	AK	THOMAS J MCGRATH	6,859.04
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	GA	TIGERDIRECT INC	9,999.57
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	1,466.55
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	2,124.58
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	1,778.26
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	12,813.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	ALASKA TACTICAL & SECURITY INC	4,946.83
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	TN	ALCOPRO INC	1,528.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	WA	BUILDERS HARDWARE & SUPPLY CO INC	1,605.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	CA	LA POLICE GEAR	6,933.70
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	LARSONS LOCKSMITH & SECURITY INC	4,456.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	NORTHERN SECURITY SUPPLY INC	8,090.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	2,400.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AZ	PROFORCE MARKETING INC	5,160.95
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	IL	ROCK RIVER ARMS INC	5,225.00
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	AZ	TASER INTERNATIONAL	4,975.75
74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	73.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	15,424.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	WA	BARGREEN ELLINGSON	6,924.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	BEHRENDS MECHANICAL INC	2,497.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	COLASKA INC	1,163.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	COSTCO WHOLESALE CORPORATION	1,618.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	DOAKS LOCK & KEY LLC	8,291.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	DON ABEL BUILDING SUPPLY	1,127.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	MN	FASTENAL INDUSTRIES & CONSTRUCTION	38,650.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	TX	FERGUSON ENTERPRISES INC	1,203.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	GLACIER GARDENS RAINFOREST ADVENTURES	4,408.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	HARRI PLUMBING & HEATING	1,124.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	HOME DEPOT 8939	1,229.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	OH	HOME DEPOT CREDIT SERVICES	6,359.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	180,018.83

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	JACKS PLUMBING & HEATING CO	4,198.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	KENNETH G WILLIAMSON	3,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	GA	LOWES COMPANIES INC	11,650.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	MARGARET A THARP	1,554.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	PA	ONLINE STORES INC	1,037.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	MA	PLUMBMASTER INC	3,525.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	TX	PSC LLC	2,715.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	SCAN HOME INC	2,508.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	TTT ENVIRONMENTAL LLC	1,094.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	AK	VALLEY PAINT CENTER INC	12,501.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	63,021.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17000-EDUCATION & EARLY	AK	INTERIORWORKS LLC	10,970.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17000-EDUCATION & EARLY	AK	MICHAEL LITMAN	5,106.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17000-EDUCATION & EARLY	AK	SPENARD BUILDERS SUPPLY LLC	12,603.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	1,613.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17000-EDUCATION & EARLY			5,810.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WAREHOUSE SPECIALISTS INC	1,132.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	AK	ARCHITECTURAL SUPPLY CO INC	2,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	AK	COMMERCIAL CONTRACTORS INC	6,661.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	NJ	CONSTRUCTION SPECIALTIES INC	38,060.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	2,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22000-HEALTH & SOCIAL SVCS	AK	OUTSIDERS CONSTRUCTION INC	6,064.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	WA	BUILDERS HARDWARE & SUPPLY CO INC	3,692.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	AK	COMMERCIAL CONTRACTORS INC	9,853.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	WA	GTS DRYWALL SUPPLY CO INC	9,032.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	AZ	INCSTORES LLC	1,019.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	AK	RAB ENERGY ALASKA	9,179.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	10,456.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27000-LABOR & WORKFORCE DV	AK	SUMMIT WINDOWS & DOORS INC	4,351.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	10,692.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	CECELIA A BURGETT	3,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	CRL SERVICES LLC	2,062.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	FASTENERS & FIRE EQUIPMENT CO INC	1,656.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	HOFFMAN-LANGLIE INC	-7,037.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	PIONEER DOOR INC	1,071.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	AK	SPENARD BUILDERS SUPPLY LLC	44,896.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	1,766.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	5,500.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	BHAG LLC	7,736.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	BUILDERS CHOICE INC	2,904.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	FENCE EMPORIUM OF ALASKA INC	1,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	GEOCHEM INC	3,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	GREATLAND WELDING & MACHINE	6,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	GREER TANK INC	1,240.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	GREER TANK & WELDING INC	1,710.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	HOME DEPOT	5,936.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	HOME DEPOT-8938	4,057.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	OH	HOME DEPOT CREDIT SERVICES	1,596.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	ICY STRAITS LUMBER INC	6,516.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	GA	LOWES COMPANIES INC	3,207.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	GA	LOWES HOME CENTER INC	1,120.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	MOORES HARDWARE & BUILDING SUPPLY INC	1,089.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	GA	NORTHERN TOOL EQUIPMENT INC	1,118.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	NORTHLAND WOOD PRODUCTS INC	6,976.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	P INC	1,523.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	POPPERT MILLING INC	2,850.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	ROCK ALASKA LLC	1,822.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	RONALD ADAMS	1,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	S & H ENTERPRISES	1,406.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	54,107.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	STEVEN A JUDGE	3,358.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	TEAM HALE TRUCKING	1,424.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	THOMAS E THOMAS	2,002.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	TIMBERLINE SAWMILL AND CABIN CO LLC	92,192.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	TRI-JET PRECISION CUTTING SERVICES	1,232.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	WA	URESCO CONSTRUCTION MATERIALS INC	20,151.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36000-NATURAL RESOURCES	AK	VALLEY LUMBER COMPANY INC	9,007.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	1,451.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ALASKA STEEL COMPANY	6,741.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ARCTIC FIRE & SAFETY INC	1,293.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ARCTIC WIRE ROPE & SUPPLY INC	3,595.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	CACHE SEEL	1,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	DEANNA MOORE	1,417.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	GEOCHEM INC	7,762.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	GEORGE E PINE	17,264.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	GERALD F HAGEL	1,647.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	WA	GLACIER CONSTRUCTION SERVICES INC	2,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	CA	GRAYBAR	1,689.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	GRIFFARD STEEL INC	1,260.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	HAINES HOME BUILDING SUPPLY INC	2,776.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	HAROLD W PERANTIE	416.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	WA	HD FOWLER COMPANY	25,503.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	HENRY HILL	2,460.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	HOFFMAN-LANGLIE INC	6,985.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	HOME DEPOT 1302	1,283.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	OH	HOME DEPOT CREDIT SERVICES	4,686.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ICY STRAITS LUMBER INC	2,697.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	ISLAND REDI-MIX LLC	1,060.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	JAMES D IRVING	1,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	KWIKPAK FISHERIES LLC	5,348.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	L & M SUPPLIES	4,241.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	GA	LOWES COMPANIES INC	2,487.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	LOWES HIW INC	15,974.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	LUTAK LUMBER AND SUPPLY INC	1,154.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	NORTHLAND WOOD PRODUCTS INC	1,451.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	OTTESEN INC	1,106.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	2,324.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	PACIFIC EQUITY INC	333.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	5,257.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	PAUL HANSEN	5,197.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	PAUL SIMPSON	15,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	PIONEER DOOR INC	10,806.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	80,001.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	TIM STANDISH	2,475.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	WA	URESCO CONSTRUCTION MATERIALS INC	54,952.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41000-FISH & GAME	AK	WELD AIR ALASKA INC	1,312.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	CALE CONSTRUCTION LLC	7,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	WA	DIVERSIFICATION INC	1,634.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	IL	EMD MILLIPORE CORPORATION	3,215.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	6,036.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	INTERIORWORKS LLC	1,105.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	NORTHLAND WOOD PRODUCTS INC	3,540.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	SAMSON ELECTRIC INC	27,348.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	SPENARD BUILDERS SUPPLY LLC	9,599.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	STERLING SUPPLY LLC	3,948.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	AK	WMLS INC	1,958.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	3,098.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	ARCHITECTURAL SUPPLY CO INC	5,987.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	ARCTIC CARPET SERVICE	3,372.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	BAY AREA INC	25,976.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	BTP LLC	959.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	CA	CALIFORNIA WALLS INC	9,823.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	5,638.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	CO	CML RW SECURITY	2,070.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	COLASKA INC	4,203.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	DAVID A SALZBURN	1,860.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	DON ABEL BUILDING SUPPLY	10,459.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	4,417.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	3,833.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	GLACIER STATE CONTRACTORS INC	3,475.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	HARDWARE SPECIALTIES INC	4,260.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	HOFFMAN-LANGLIE INC	6,356.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT	550.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	IMAGE PLASTICS LLC	1,728.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AZ	INTERBANK-EXCHANGE LLC	4,890.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	18,799.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	KENAI QUALITY FLOORING LLC	3,800.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	KENNETH G WILLIAMSON	1,556.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	MAGIC METALS INC	4,129.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	IL	MSC INDUSTRIAL SUPPLY CO	1,115.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	328.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	PERSEVERANCE GLASS CO INC	1,722.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	P INC	1,296.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	S & H ENTERPRISES	7,881.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY LLC	33,210.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	T & S WELDING INC	3,005.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	VALLEY LUMBER COMPANY INC	11,447.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	1,156.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	AK	WMLS INC	1,040.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	442.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	2,157.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	8,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALASKA FIBRE INC	9,232.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	4,908.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	4,917.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALASKA WILDERNESS SUPPLY INC	5,340.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ALL STEEL INC	37,340.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL CO INC	3,803.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	12,807.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	ARROWHEAD SCAFFOLD SOLUTIONS LLC	1,384.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	BHAG LLC	7,475.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	BOND INC	2,780.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	WA	BOYER LOGISTICS INC	51,688.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	CA	CALIFORNIA WALLS INC	24,783.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	4,772.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	IL	CHASE INDUSTRIES INC	8,728.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	CHATANIKA ENTERPRISES INC	3,272.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	CHESTER D VAUGHAN	25,094.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	C&R PIPE AND STEEL INC	1,245.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	2,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	6,936.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	7,259.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	FAIRBANKS MATERIAL INC	1,482.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	FAIRBANKS TRUSS INC	35,100.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC	1,097.73

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	FLAIR INTERIORS INC	4,231.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	FRONTIER SUPPLY INC	11,562.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	13,400.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	175.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR LLC	8,940.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	GLENNALLEN BUILDING SUPPLY	10,193.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	16,939.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	GRIFFARD STEEL INC	14,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	19,988.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	HC REDI-MIX INC	1,462.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	CA	HD SUPPLY WATERWORKS INC	4,551.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	TX	HILTI INC	1,227.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	H & K SHEETMETAL FABRICATORS INC	5,364.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	1,035.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	HOFFMAN-LANGLIE INC	8,620.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	OH	HOME DEPOT CREDIT SERVICES	2,962.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	2,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	INTERIOR HARDWARE	1,033.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	5,628.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	LUTAK LUMBER AND SUPPLY INC	668.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MACCHEYNES CARPETS PLUS INC	3,874.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MAGIC METALS INC	3,890.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MARSHALLS ELECTRIC	156,145.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,026.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	2,229.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	METCO INC	1,202.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MITCHELL TWOGOOD	5,789.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	MOORES HARDWARE & BUILDING SUPPLY INC	1,185.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	NORTHERN STAR ENTERPRISES INC	1,344.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	OBRIEN KAIRAIUAK ENTERPRISES INC	7,273.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	26,233.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	WA	PACIFIC PLUMBING SUPPLY COMPANY	2,565.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	1,167.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	PIPPIN INC	27,490.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	FL	PRESTRESS SUPPLY INC	2,386.97

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	RAB ENERGY ALASKA	16,240.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	WA	RHEM LLC	1,244.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AZ	RICHLAND RESEARCH CORPORATION	9,546.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	RJH INC	3,891.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	PA	SENECA MINERAL COMPANY	36,392.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	SOURDOUGH EXPRESS INC	15,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	9,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	296,736.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	SUMMIT WINDOWS & DOORS INC	20,138.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	THOMAS L & JANELL GILBERTSON	12,181.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	WA	URESCO CONSTRUCTION MATERIALS INC	108,999.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	VERTEX INSULATION	2,679.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	1,396.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	AK	WMLS INC	8,895.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	4,834.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	57000-TRANSPORTATION & PF			7,575.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	69000-LEGISLATIVE AFFAIRS	AK	BEHRENDS MECHANICAL INC	3,016.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	69000-LEGISLATIVE AFFAIRS	AK	EL CUATRO INC	4,371.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	69000-LEGISLATIVE AFFAIRS	AK	VALLEY LUMBER COMPANY INC	2,613.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	69000-LEGISLATIVE AFFAIRS	AK	WASILLA STATION LLC	3,775.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	03000-DEPT ADMINISTRATION	AK	GLACIER SIGN & LIGHTING	1,325.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	27000-LABOR & WORKFORCE DV	AK	SIGNCO INC	3,890.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	TX	BLIND DOG PRODUCTIONS LTD	3,020.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	MD	BLUE EMBER TECHNOLOGIES LLC	3,519.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	CAROLYN PURSER	1,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	CHINOOK PRINTING COMPANY INC	1,642.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	NY	FOSSIL INDUSTRIES	22,034.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	GEOCHEM INC	3,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	GRAPHICWORKS INC	1,176.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	GREER TANK INC	2,412.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	GUY F SHERMAN	2,550.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	RJH INC	1,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	1,457.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	IL	ULINE	228.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	36000-NATURAL RESOURCES	AK	WARNING LITES OF ALASKA	18,360.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	41000-FISH & GAME	IN	NO SAIL SPLASH GUARD CO	4,932.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	1,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	46000-PUBLIC SAFETY	AK	THE PRINTER INC	2,044.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	48000-ENVIRONMENTAL CONS	AK	WARNING LITES OF ALASKA	1,688.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	660.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	TX	3M COMPANY	7,602.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	MN	ACTUS MANUFACTURING INC	3,090.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS INC	1,630.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	27,502.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	119.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	6,310.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ALASKA SIGNS & BARRICADES INC	4,835.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	13,020.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ALASKA WILDERNESS AIR LLC	1,782.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	CA	AMERICAS INSTANT SIGNS INC	1,570.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	6,939.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	IL	BARRIER WAREHOUSE LLC	4,425.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	BOND INC	4,698.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	BRIAN R MCKAY	3,270.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	IL	COMPLIANCESIGNS COM	1,369.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,175.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	DARYL L MILLER	3,109.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	UT	FISHER GROUP INC	3,015.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	CA	FLIGHT LIGHT INC	44,097.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	22,360.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	CA	GRAYBAR	2,091.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	HANS E HANSON	4,494.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	HELIOS DESIGN LLC	1,482.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	JOLT CONSTRUCTION & TRAFFIC	1,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	2,865.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	GA	LOWES HOME CENTER INC	2,865.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	NV	MARITIME ASSOCIATES	5,845.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	OH	MDSOLUTIONS INC	11,504.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	MORLEY ELECTRIC INC	3,450.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	3,007.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION INC	102.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	OH	STANDARD SIGNS INC	1,771.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	OR	SUN SUPPLY INC	5,893.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	63,643.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	5,539.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	280.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	369,834.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	WELD AIR ALASKA INC	398.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	4,426.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	57000-TRANSPORTATION & PF	AK	ZACKARY ZIEGENFUSS	1,135.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	69000-LEGISLATIVE AFFAIRS	AK	DARYL L MILLER	2,213.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU RUBBER STAMP COMPANY	1,192.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	76000-ALASKA COURT SYSTEM	AK	DARYL L MILLER	1,999.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	76000-ALASKA COURT SYSTEM	AK	PENNY DAUGHERTY	8,260.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	27000-LABOR & WORKFORCE DV	AK	PENINSULA ASPHALT PAVING INC	64,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	36000-NATURAL RESOURCES	AK	FS&G REDI-MIX INC	1,175.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	36000-NATURAL RESOURCES	AK	GLACIER STATE CONTRACTORS INC	4,480.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	46000-PUBLIC SAFETY	AK	AGGREGATE CONSTRUCTION INC	6,900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	50000-DEPT. OF CORRECTIONS	AK	MADISON LUMBER & HARDWARE INC	1,889.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	AAA VALLEY GRAVEL INC	20,808.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	263.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	15,900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	35,769.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	ALASKA SURE SEAL INC	113,084.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	BOND INC	51,967.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	COLASKA	2,275,981.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	COLASKA INC	72,242.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	3,512.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	2,528,639.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	54,398.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	141,323.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	280,629.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	TX	INTERNATIONAL ROADWAY RESEARCH LLP	34,305.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	WA	LAKESIDE INDUSTRIES INC	67,589.88

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	UT	MAXWELL PRODUCTS INC	1,825.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	2,437.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	WA	NW ENVIROTECH LLC	6,414.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	WA	PACIFIC ASPHALT SERVICES CO INC	871,662.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	357,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	PRUHS CONSTRUCTION COMPANY LLC	279,804.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	87,429.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	10.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	17000-EDUCATION & EARLY	AK	MICHAEL TISHER	2,560.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	BEST TRANSIT MIX INC	6,809.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	BROWNS HILL QUARRY LLC	1,620.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	DEL A SANDVIK	6,340.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	HARRIS SAND & GRAVEL INC	17,984.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	HERITAGE GENERAL CONTRACTING	2,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	OIT INC	2,218.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS INC	3,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	36000-NATURAL RESOURCES	AK	TANGENT & TAPER CONSTRUCTION LLC	3,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	41000-FISH & GAME	AK	CENTENNIEL ENERGY HOLDINGS INC	1,947.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	50000-DEPT. OF CORRECTIONS	AK	BEST TRANSIT MIX INC	4,485.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	50000-DEPT. OF CORRECTIONS	AK	COLASKA INC	2,210.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	50000-DEPT. OF CORRECTIONS	AK	P INC	2,301.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	AHTNA INC	2,100.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	137,430.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	9,035.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	BERING SHAI ROCK & GRAVEL LLC	4,930.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	BOND INC	72,690.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	BROWNS HILL QUARRY LLC	16,201.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	CHUCK READER	114,099.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	1,866.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	CLI CONSTRUCTION INC	71,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	COLASKA	437,871.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	COLASKA INC	215,438.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	1,580.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	DIBBLE CREEK ROCK LTD	238,873.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	100,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	32,408.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	FAIRBANKS MATERIAL INC	2,298.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	FAULKNER WALSH CONSTRUCTORS	191,974.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	343,877.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	FS&G REDI-MIX INC	7,984.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	GARY BUCHHOLZ	2,442.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	9,999.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	2,572.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	100,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	185,640.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	11,272.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	HERNDON CONSTRUCTION LLC	188,298.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	JAMES P MCGLINCHY	241,930.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	6,336.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	ORLANDO SAAVEDRA	932.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	RICHARD GREGOIRE	22,256.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	SKOOKUM ROCK QUARRY LLC	1,277.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	28,400.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	TELLER NATIVE CORPORATION	8,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	TOGHOTTHELE CORPORATION	6,072.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	25,770.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	AK	WALTER E NEWMAN	101,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	267.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	57000-TRANSPORTATION & PF			3,363.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	48000-ENVIRONMENTAL CONS	AK	DIMOND FENCE CO	2,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	77,393.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	ACME FENCE CO INC	92,005.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	855.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	5,621.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	D AND S CONCRETE INC	2,207.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	10,188.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	326,887.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	710.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	1,963.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	57000-TRANSPORTATION & PF			10,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	36000-NATURAL RESOURCES	CA	HD SUPPLY WATERWORKS INC	5,988.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	AK	ALEX B VIRGIN	2,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	AK	CONCRETE CONNECTION LLC	6,315.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	IL	CONTECH ENGINEERED SOLUTIONS LLC	451,671.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	AK	JAMES P MCGLINCHY	4,896.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	WA	NW RELINING LLC	82,580.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	57000-TRANSPORTATION & PF	AK	REID BROTHERS CONSTRUCTION	1,641.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	6,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17000-EDUCATION & EARLY	CA	CALIFORNIA HYDRONICS CORP	5,983.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SPECIALTY LIGHTING & SUPPLY	6,050.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	TX	FERGUSON ENTERPRISES INC	1,067.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	AK	HASCO INCORPORATED	2,096.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	IL	HONEYWELL INTERNATIONAL INC	1,916.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	997.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	AK	KENCARE INC	2,956.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	WA	N C MACHINERY CO	213.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY LLC	11.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	3,737.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	AK	ALASKA INTEGRATED SERVICES	1,909.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	GA	AUTOMATION DIRECT	2,248.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	2,807.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	FL	ENERGY CONSERVATION OPTIMIZATION LLC	1,775.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	362.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	8.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	8.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	5,029.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	29000-COMM,COMM & ECON DEV	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,209.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	AK	ALASKA RUBBER & SUPPLY INC	2,680.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	1,052.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,151.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	WA	NORTH COAST ELECTRIC COMPANY	1,754.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	NJ	OLYMPIA LIGHTING INC	2,967.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	9,094.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	CA	REFRIGERATION SUPPLIES DISTRIBUTION	309.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	AK	STINEBAUGH & COMPANY	1,406.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	23,752.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	2,184.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36000-NATURAL RESOURCES	MN	FASTENAL INDUSTRIES & CONSTRUCTION	1,559.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION INC	36,231.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	50.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	5,478.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	1,388.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	ALASKA SPECIALTY EQUIPMENT	1,006.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	ANCHORAGE WELL & PUMP SERVICE INC	1,822.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	4,998.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	199.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	CENTRAL PLUMBING & HEATING INC	1,036.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	WA	HARRIS ELECTRIC INC	1,858.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	M&L INVESTMENT LLC	1,283.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AZ	MYPLANE INC	1,392.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	NORTHERN CONSTRUCTION	4,275.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	RICHARDS DISTRIBUTING INC	2,499.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	AK	THE WOODWAY INC	1,859.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	41000-FISH & GAME	CA	WEST MARINE PRODUCTS INC	1,992.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	AK	ALASKA INTEGRATED SERVICES	2,985.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	AK	BIG G ELECTRIC & ENGINEERING INC	18,740.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	AK	CHENEGA CORPORATION	2,666.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	OH	HOME DEPOT CREDIT SERVICES	2,026.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	NJ	RADWELL INTERNATIONAL INC	1,167.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	AK	SAMSON ELECTRIC INC	1,828.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46000-PUBLIC SAFETY	AK	STAR ELECTRIC INC	4,712.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	AK	AES ELECTRIC SUPPLY INC	1,109.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	AK	ALYESKA ELECTRONICS LLC	2,465.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC	36.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	23,130.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	AK	BTP LLC	121.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	875.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,106.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,661.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	170.08

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	1,196.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	GA	INTERLINE BRANDS	1,333.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	WA	PACIFIC POWER GROUP LLC	41,098.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	RI	SCHNEIDER ELECTRIC IT USA INC	1,238.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	IL	SCHNEIDER ELECTRIC USA INC	1,288.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	VA	STANDARD ENTERPRISES INC	1,515.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	7,128.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	AK	THOMAS J MCGRATH	351.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	13,363.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ABS ALASKAN INC	1,287.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ACE SUPPLY INC	1,192.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS INC	2,185.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	AES ELECTRIC SUPPLY INC	3,270.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	AIRCOM AVIONICS INC	1,621.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	384,586.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	306.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ALASKA SPECIALTY LIGHTING & SUPPLY	9,163.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	2,557.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	13,441.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	2,120.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	AMPED ELECTRIC INC	3,826.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,785.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	TX	ANIXTER INTERNATIONAL	4,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OH	ATHENS TECHNICAL SPECIALISTS INC	10,680.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	13,154.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	1,227.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	30,399.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	CALIFORNIA WALLS INC	1,985.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	CAVOTEC DABICO USA INC	1,249.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	CHEMCO SYSTEMS INC	2,397.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	11,421.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	51,729.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	CONTROL CONTRACTORS INC	13,456.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	TX	COOPER CROUSE-HINDS MTL INC	1,830.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	8,751.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	CORDOVA ELECTRIC COOPERATIVE INC	7,925.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	99,283.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	35,013.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PRODUCTS INC	29,872.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	1,385.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WV	FCX SYSTEMS INC	6,905.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	FINNING POWER SOLUTIONS INC	980.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	FLIGHT LIGHT INC	15,941.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	297,499.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	GRAYBAR	47,697.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	MN	HALI BRITE INC	17,492.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	HASCO INC	1,010.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	1,407.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	HAYDEN ELECTRIC MOTORS INC	1,478.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	5,766.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OH	HOME DEPOT CREDIT SERVICES	1,592.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CT	INTEGRO LLC	1,402.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	JARRETT HUMPHREYS	765.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	KODIAK ELECTRIC ASSOC	1,225.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	MATSU WATER LLC	1,199.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	MCM ENGINEERING INC	3,475.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	CA	MITCHELL INSTRUMENT COMPANY INC	1,660.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	1,057.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,039.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	63,511.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	4,372.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	NUSHAGAK ELECTRIC & TELEPHONE	1,903.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OR	NWS TRAFFIC LLC	1,241.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	5,203.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	3,115.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	1,645.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	POLAR WIRE PRODUCTS	1,838.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	3,772.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	GA	RADARSIGN LLC	7,190.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	RONS RENT-IT CENTER	1,149.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	3,056.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	2,550.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	NJ	SOLARPATH INC	3,340.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	13.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	OH	STANDARD SIGNS INC	3,545.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	222.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	STINEBAUGH & COMPANY	3,112.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	STUSSER ELECTRIC CO	162,450.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	1,795.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	THOMAS L & JANELL GILBERTSON	1,201.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	6,897.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	AK	UNITED ELECTRIC MOTORS INC	2,232.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	MN	VENTURE LIGHTING	1,429.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	WA	WASHINGTON CRANE & HOIST CO INC	2,388.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	141,792.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC	1,211.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	73000-LEGISLATIVE AUDIT	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	17000-EDUCATION & EARLY	MA	PLUMBMASTER INC	10,450.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	10,008.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	WA	ALASKAN COPPER COMPANIES INC	2,762.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	AK	HASCO INCORPORATED	1,636.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	GA	INTERLINE BRANDS	4,751.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	WA	KELLER SUPPLY COMPANY	3,168.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	AK	LARRYS QUALITY HEATING & PLUMBING INC	698.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	OR	NORTHWEST PUMP & EQUIPMENT CO INC	1,707.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,848.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	1,296.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	7,158.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	403.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	AK	ARCTIC FIRE & SAFETY INC	1,825.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	TX	FERGUSON ENTERPRISES INC	2,649.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	AK	HASCO INCORPORATED	2,519.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	IL	MOTION AND FLOW CONTROL PRODUCTS INC	915.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	-64.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	116.49

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	601.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	36000-NATURAL RESOURCES	AK	GREER TANK INC	1,913.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	36000-NATURAL RESOURCES	AK	JB2 INC	3,233.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	1,094.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	41000-FISH & GAME	AK	FRONTIER SUPPLY INC	1,512.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	41000-FISH & GAME	AK	HOLADAY-PARKS INC	20,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	2,759.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	41000-FISH & GAME	WA	SUNBURST GROUP LLC	1,080.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	46000-PUBLIC SAFETY	GA	AMAZON COM INC	1,047.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	5,095.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	ALASKA STEEL COMPANY	574.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	438.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	85.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	TX	DXP ENTERPRISES INC	2,021.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	21,290.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	FESSLER EQUIPMENT SERVICES INC	2,462.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	195.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	8,372.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	IL	HERITAGE FOOD SERVICE GROUP INC	288.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	HOFFMAN-LANGLIE INC	330.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	FL	I-CON SYSTEMS INC	15,081.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	GA	INTERLINE BRANDS	13,864.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	8,150.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	17,235.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	MA	PLUMBMASTER INC	4,055.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	1,465.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	62.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	WA	SWC ENTERPRISES LLC	6,970.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	IL	UNIVAR USA INC	3,527.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	8,298.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC REBUILDERS INC	1,050.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	1,287.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ALASKA INTEGRATED SERVICES	12,677.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	5,149.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	1,679.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	2,556.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	CENTRAL PLUMBING & HEATING INC	1,057.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	IL	CHEMPOINT COM INC	11,343.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	CHENEGA ENERGY LLC	8,284.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	TX	DXP ENTERPRISES INC	11,405.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC	59,948.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	FRONTIER SUPPLY INC	18,016.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	WA	GENSCO INC	8,002.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	4,909.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	1,601.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	HASCO INC	10,979.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	12,341.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	H & K SHEETMETAL FABRICATORS INC	1,876.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	HOLADAY-PARKS INC	13,325.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	UT	INFRARED HEATING SUPPLY	1,841.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	54,482.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	2,254.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	8,464.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	2,721.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	2,743.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	WA	NUERA CORPORATION	5,018.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	1,018.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	4,061.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	WA	PACIFIC PLUMBING SUPPLY COMPANY	24,738.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,463.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	RICHARDS DISTRIBUTING INC	1,042.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	SCOTTS HEATING AND PLUMBING SERVICE	1,835.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	2,042.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	AK	SUN-AIR SHEET METAL INC	640.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	28,269.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	57000-TRANSPORTATION & PF			2,630.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	69000-LEGISLATIVE AFFAIRS	AK	BEHRENDS MECHANICAL INC	1,247.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	69000-LEGISLATIVE AFFAIRS	MO	W W GRAINGER INC	2,031.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	03000-DEPT ADMINISTRATION	AK	SHORESIDE PETROLEUM INC	3,070.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	1,092.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	27.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	22000-HEALTH & SOCIAL SVCS	AK	GLASS SASH & DOOR SUPPLY INC	167.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	3.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	584.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	34000-MIL & VETERANS AFF.	WA	DELTA WESTERN INC	8,745.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	8.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	4,056.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	140.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	2,433.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	NAABIA NIIGN LTD	129.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	IL	NCH CORPORATION	4,206.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	1,090.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	BOAT SHOP INC	5,397.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	CAPITOL MOTOR SUPPLY	1,706.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	GA	GE MONEY BANK	205.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	WA	N C POWER SYSTEMS CO	1,118.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME		PENTAIR AQUATIC ECO SYSTEMS INC	12,600.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	PETRO 49 INC	19,528.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	PETRO STAR INC	1,398.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	SAVOONGA NATIVE STORE	172.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	587.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	59.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	OK	AIRCRAFT SPECIALTIES LUBRICANTS LLC	2,186.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	165.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	14,145.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	625.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	3,468.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	AK	PETRO 49 INC	783.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46000-PUBLIC SAFETY	AK	SHORESIDE PETROLEUM INC	1,119.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50000-DEPT. OF CORRECTIONS	AK	ALASKAN AUTO INC	439.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	2,382.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	583.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	12.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	102.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	18.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	112.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	ALASKA WEATHER OPERATIONS SERVICES INC	4,689.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	ALEUT ENTERPRISES LLC	1,158.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,274.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	CA	CHEVRON PRODUCTS	11,543.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	CA	CHEVRON USA INC	561,990.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	6,471.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	2,557.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	56,142.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	2,373.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	207.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	5,578.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	WI	JOHN SCHNEIDER & ASSOCIATES	3,268.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	KODIAK AUTO PARTS INC	1,281.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	640.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,330.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	IL	NCH CORPORATION	7,787.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	WA	NW PROPELLER OPERATIONS INC	13,391.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	3,095.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	35,463.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	IL	RELIANCE SPECIALTY PRODUCTS	4,174.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	MO	RHOMAR INDUSTRIES INC	1,007.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	FL	SALEH BAGHDADI	1,536.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	144.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	293.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	SHERWIN WILLIAMS	61.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	76,009.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	NY	SID TOOL	972.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	107.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	855.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	2,643.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	WATSONS INDUSTRIAL SPECIALTIES INC	19,829.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	2,259.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	1,008.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GLASS & DOOR LLC	4,925.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	36,984.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	75.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	31,839.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	27000-LABOR & WORKFORCE DV	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	6,521.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	232.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	103.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	CA	AMERIGAS	379.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	BO FAY	91.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	CPD ALASKA LLC	1,044.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	EMMONAK CORPORATION	811.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	HENRY HILL	650.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	514.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	PETRO STAR INC	81.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	RUSSIAN MISSION NATIVE CORPORATION	203.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,348.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	146.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	60.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46000-PUBLIC SAFETY	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	364.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	233.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46000-PUBLIC SAFETY	AK	ILIAMNA DEVELOPMENT CORPORATION	3,874.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	181.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	50000-DEPT. OF CORRECTIONS	AK	JUNEAU WESTERN AUTO & MARINE INC	6.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	12,120.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	6,465.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	204.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	17,566.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	GARRETT CORP	3,451.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	GLENNALLEN HARDWARE & LUMBER LLC	2,448.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	NAYOKPUK GENERAL STORE LLC	460.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	NORTHSTAR GAS LLC	5,556.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	3,072.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	7,800.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	RALPH J BAUMGARTNER	400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	45.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	313.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	T & S WELDING INC	125.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	1,076.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	1,146.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	307.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	01000-GOVERNOR'S OFFICE	AK	IMAGE PLASTICS LLC	1,193.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	907 SURPLUS	1,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	TX	ALASKA DIESEL ELECTRIC INC	1,588.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	ALASKA INDUSTRIAL HARDWARE INC	1,072.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	ALYESKA ELECTRONICS LLC	7,002.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	6,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	CA	COMPUCOM SYSTEMS INC	39,339.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	EQUIPMENT SOURCE INC	2,785.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	CA	GRAYBAR	7,524.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	WA	INTERCONNECT TECHNOLOGIES INC	2,700.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON GROUP LLC	526,242.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	OH	MOORE WALLACE NORTH AMERICA	30,220.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	WA	NORTH COAST ELECTRIC COMPANY	21,809.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	POLAR WIRE PRODUCTS	8,127.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	PROCOMM ALASKA LLC	6,876.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	RAPID SERVICES INC	1,995.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	RICHARDS DISTRIBUTING INC	2,415.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	RJH INC	2,120.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	NV	RR DONNELLEY	54,658.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	IL	RYDIN DECAL	2,184.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	SAMSON ELECTRIC INC	3,349.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	GA	TESSCO TECHNOLOGIES INCORPORATED	3,302.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	THOMAS A LINDQUIST	2,385.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	37,651.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	AK	UNITECH OF ALASKA INC	4,234.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,959.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	20,290.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	CRAIG TAYLOR EQUIPMENT	1,217.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	IL	FISHER SCIENTIFIC	1,264.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	HARDWARE SPECIALTIES INC	3,917.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	OH	HOME DEPOT CREDIT SERVICES	1,046.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	HOWARD PITTS	1,725.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	WA	IR SPECIALTY FOAM LLC	6,847.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	JACKS PLUMBING & HEATING	6,302.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	WA	LYNDEN INCORPORATED	854.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	IL	MCMASTER-CARR SUPPLY COMPANY	5,283.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	IL	MSC INDUSTRIAL SUPPLY CO	8,816.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	OUT-OF-STATE ONE CARD CHARGES	5,863.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,827.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	MA	PLUMBMASTER INC	1,440.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	4,241.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	AK	SPENARD BUILDERS SUPPLY LLC	18,899.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	44,093.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	MN	3WIRE GROUP INC	1,057.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	5,785.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GLASS & DOOR LLC	1,712.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,592.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	9,950.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	1,189.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY INC	1,445.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	37,495.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	4,668.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	BEHAVIORAL SAFETY PRODUCTS LLC	11,426.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	BLINDS UNLIMITED INC	2,342.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	4,960.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	CASCADE SPECIALTY HARDWARE INC	3,043.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	OH	CITIBANK NA	63.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	NJ	CONSTRUCTION SPECIALTIES INC	1,096.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	CONTRACT HARDWARE INC	2,767.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CT	COOPER-ATKINS CORPORATION	1,051.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	NY	CRYOMECH INCORPORATED	1,596.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	DEHN ENGINEERING SALES COMPANY	5,360.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY INC	5,857.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	TX	DXP ENTERPRISES INC	3,648.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AL	ENGINEERED CONTROL SYSTEMS INC	555.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	12,322.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	38.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER SUPPLY INC	2,523.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	GLASS SASH & DOOR SUPPLY INC	4,600.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	GMW FIRE PROTECTION INC	8,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	HASCO INCORPORATED	5,174.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	1,245.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	1,797.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	INDUSTRIAL BOILER & CONTROLS INC	2,587.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	GA	INTERLINE BRANDS	1,030.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CO	LONG BUILDING TECHNOLOGIES INC	4,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	795.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	M&L INVESTMENT LLC	1,109.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	IL	NCH CORPORATION	1,455.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	NY	ODD BALL INDUSTRIES MANUFACTURING CO INC	5,557.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,378.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	POLAR REFRIGERATION &	689.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	RICHARDS DISTRIBUTING INC	3,395.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY LLC	3,328.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	STINEBAUGH & COMPANY	4,867.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	T & A SUPPLY CO INC	6,725.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	THERMAL SUPPLY INC	2,596.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	TRIMARK ERF INC	1,379.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	CA	WAXIES ENTERPRISES INC	1,545.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	WA	WEIZEL & ASSOCIATES LTD	7,793.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	WESTSIDE FLOORING LLC	2,095.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	18,257.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	1,426.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	56.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	GA	AUTOMATION DIRECT	6,518.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	AK	CATALYST MARINE ENGINEERING LLC	1,774.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	CA	CUMMINS NORTHWEST LLC	1,752.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	FL	ENERGY CONSERVATION OPTIMIZATION LLC	1,367.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	TX	FERGUSON ENTERPRISES INC	1,964.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	WA	GENSCO INC	2,753.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	AK	JAMES T PRUITT	508.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	WA	N C MACHINERY CO	2,357.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	WA	PACIFIC FITNESS PRODUCTS LLC	1,159.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	1,465.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	1,576.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	FL	THE STEAM & SAUNA CONNECTION	1,447.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	CA	TRI TOOL INC	1,080.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	2,875.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27000-LABOR & WORKFORCE DV	CA	ZACK ELECTRONICS INC	1,047.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	AA-K BUSINESS ENVIRONMENTS INC	2,989.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	ALASKA GLASS & DOOR LLC	1,536.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	ALASKA INDUSTRIAL HARDWARE INC	-109.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	ALASKA RUBBER & SUPPLY INC	1,433.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	TX	ANIXTER INC	2,563.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	TX	ANIXTER INTERNATIONAL	1,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	9,054.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	TX	ASPEN WATER INC	3,998.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORI	1,067.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	BLINDS UNLIMITED INC	4,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	TX	FERGUSON ENTERPRISES INC	2,330.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	HASCO INCORPORATED	1,602.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	KLEBS MECHANICAL INC	4,783.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	WA	NUERA CORPORATION	2,115.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	2,834.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	1,703.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	WA	PROCTOR SALES INC	2,442.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	NY	PURESAFE WATER SYSTEMS INC	2,293.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,584.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	REVL COMMUNICATIONS & SYSTEMS	10,316.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	4,117.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	2,502.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	UNITECH OF ALASKA INC	3,866.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	AK	WHITE SPRUCE TRAILER SALES INC	3,644.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	1,814.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	OR	AERO AIR LLC	31,262.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	AERO INC	1,298.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	OK	AIRCRAFT ACCESSORIES	2,075.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	AK POWERSPORTS LLC	869.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA FABRICS INC	1,368.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY INC	1,448.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	11,764.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKAN AUTO INC	1,019.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	4,247.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA RAFT AND KAYAK INC	1,211.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALASKA RUBBER & RIGGING INC	3,560.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ALYESKA ELECTRONICS LLC	1,307.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	AMERICAN LABELMARK COMPANY	1,232.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	6.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	ARCTIC RV & INTERIOR TOPPER INC	1,031.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	TX	AVIALL	2,104.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	MO	BASS PRO OUTDOOR WORLD LLC	1,904.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	BATTERY BUILDERS INC	4,005.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	BRYCE C CONRAD	1,301.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	COMPEAUS INC	1,164.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AZ	COPPER STATE TURBINE ENGINE CO	5,924.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	1,066.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	1,021.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	TX	DALLAS AVIONICS INC	1,288.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	DOMINION PROPELLER CORPORATION	11,294.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	NE	DULTMEIER SALES LLC	1,247.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	MO	DUNCAN AVIATION INC	1,332.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	TX	DXP ENTERPRISES INC	3,084.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	FASTENERS & FIRE EQUIPMENT CO INC	1,682.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	CA	GENUINE PARTS CO	1,374.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	GEOCHEM INC	10,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	GLACIER AIRCRAFT PARTS INC	2,536.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	GLACIER SIGN & LIGHTING	2,892.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	NC	GLOBAL EQUIPMENT COMPANY	3,288.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	GREER TANK INC	1,145.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	HAWKS GREENHOUSE	3,062.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	GA	HOME DEPOT USA INC	1,232.43

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	SC	HYDROFOGGER COM LLC	1,271.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	2,961.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	INTERNATINAL GREENHOUSE CONTRACTORS INC	1,377.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	2,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	KATHY TURK	1,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	KENAI SELF STORAGE	4,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	LAST FRONTIER MOTOR SPORTS INC	1,330.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	CA	L N CURTIS & SONS	1,465.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	LOWER PENINSULA POWER SPORTS	16,320.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	GA	LOWES HOME CENTER INC	1,708.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	OR	MAX-VIZ INC	8,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	CA	MCLAREN INDUSTRIES INC	1,823.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	MCMASTER-CARR SUPPLY COMPANY	839.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	WA	MERLYN PRODUCTS INC	1,513.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	MOTION AND FLOW CONTROL PRODUCTS INC	30,815.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	MOTION INDUSTRIES INC	1,446.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	NCH CORPORATION	4,231.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	WA	N C MACHINERY CO	-332.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS AVIONICS INC	1,117.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	NORTHERN SECURITY SUPPLY INC	33.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	MA	ONSET COMPUTER CORPORATION	1,999.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	23,704.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	REED E MILLER	3,577.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	RICHARDS DISTRIBUTING INC	4,851.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	SEWARD PLUMBING AND HEATING INC	1,107.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	SKY AIRPARTS INTERNATIONAL INC	9,915.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	CA	SPECTRUM LABORATORY PRODUCTS INC	1,824.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	10,901.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	UT	SPORTSMANS WAREHOUSE	1,529.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	WA	STUSSER ELECTRIC CO	2,241.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES		TACTICAL FIRE EQUIPMENT LLC	8,088.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	TAILWIND AVIATION INC	4,781.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	539.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	TN	TENNESSEE AIRCRAFT CO	1,706.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	IL	ULINE	3,013.18

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	VALLEY LUMBER COMPANY INC	26.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	WHITE SPRUCE TRAILER SALES INC	2,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	WA	WILDFIRE ENVIRONMENTAL USA INC	84,457.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	AK	WILLIAM FREY	898.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	618.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ABS ALASKAN INC	2,475.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	A COMPANY OF THE SUPERIOR GROUP INC	3,052.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	3,226.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	AIRGAS USA LLC	1,268.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA CYCLE CENTER LTD	4,013.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	TX	ALASKA DIESEL ELECTRIC INC	1,937.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA FOUR WHEEL DRIVE & ACTION MARINE	110.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA HYDRAULICS INC	3,549.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	20,069.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA OUTBOARD INC	1,803.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK INC	2,296.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA RUBBER & RIGGING INC	1,280.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA RUBBER & SUPPLY INC	1,451.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ALASKA STEEL COMPANY	3,426.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	KY	AMERICAN AIR FILTER COMPANY INC	1,655.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	2,569.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	AQUA LUNG	2,038.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ARC N SPARK WELDING INC	4,090.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	340.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	657.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ARCTIC WIRE ROPE & SUPPLY INC	2,378.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	28.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	IL	BECKMAN COULTER INC	1,858.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME		BLEROT SECURITY CORP INC	11,939.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	BOAT SHOP INC	10,354.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	1,190.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	BUNESS BROS INC	1,388.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NE	CABELAS INC	1,285.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	2,117.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	CANAL MARINE COMPANY	2,375.53

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	CHET POWELL	1,233.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	COOPER GREGORY CURTIS	80.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	CUMMINS NORTHWEST LLC	906.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	CUSTOM AIRCRAFT INC	2,813.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	C-WING SERVICES INC	2,038.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DARBYS PERFORMANCE MACHINE INC	634.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DELTA P PUMP & EQUIPMENT LLC	2,130.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DESPERATE MARINE LLC	7,812.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	9,316.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DON ABEL BUILDING SUPPLY	1,443.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	DUTCH HARBOR SERVICE AND REPAIR LLC	656.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	TX	DXP ENTERPRISES INC	8,975.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	E D INDUSTRIES LLC	2,495.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	OR	EG SOLUTIONS INC	50.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	EMERSON BOAT WORKS INC	1,518.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	EMMONAK CORPORATION	75.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MN	FASTENAL INDUSTRIES & CONSTRUCTION	1,827.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	2,180.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FENCE EMPORIUM OF ALASKA INC	1,386.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	TX	FERGUSON ENTERPRISES INC	1,264.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FESSLER EQUIPMENT SERVICES INC	1,003.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING INC	1,010.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,015.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FREDRICK L NASS	1,143.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	FRONTIER SUPPLY INC	1,243.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NV	GAGING COM	2,850.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	KS	GARMIN INTERNATIONAL INC	1,271.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	GARY DENHERDER	1,738.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	GERALD WHITETHORN	4,182.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NC	GLOBAL EQUIPMENT COMPANY	1,018.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	GREATLAND WELDING & MACHINE	2,265.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	GREER TANK INC	1,114.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	GUSTAVUS HOLDINGS	1,147.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	HARBOR WAY PARTS INC	1,032.08

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	HARRI PLUMBING & HEATING	1,313.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	HASCO INCORPORATED	1,763.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	H & H AVIATION INC	5,920.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	HOFFMAN-LANGLIE INC	28.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	HOME DEPOT - 1301	1,220.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	IN DEMAND MARINE	364.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	2,534.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	INTEGRITY MACHINING INCORPORATED	1,423.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AZ	INTUIT INC	3,465.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MA	INUSA INC	8,159.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ISLAND HYDRAULICS INC	5,372.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	JEFF M DUFT	1,515.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	506.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	KARL LEIS	1,833.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	KODIAK MARINE SUPPLY	4,288.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	KODIAK METALS & SUPPLY INC	4,286.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	KODIAK SALES & SERVICE INC	1,007.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	LFS INC	4,766.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	L & M SUPPLIES	3,772.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	GA	LOWES COMPANIES INC	1,066.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	ID	MAGIC VALLEY HELI ARC & MFG INC	1,182.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	MARCO GLOBAL INC	2,444.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	MARITIME HYDRAULICS INC	6,466.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	IL	MCMASTER-CARR SUPPLY COMPANY	1,030.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	TN	MEMPHIS NET & TWINE CO INC	1,556.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	MICHAEL KENNEDY	1,292.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NH	MICRODAQ COM LTD	1,093.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	MLG INC	2,297.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MN	M & S INC	1,005.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	3,341.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	NICKEL AND DIME INC	322.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	4,544.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	NORTH COAST ELECTRIC COMPANY	5,664.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	NORTHERN AIRFRAMES LLC	3,378.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	392.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	OR	NORTHWEST PUMP & EQUIPMENT CO INC	195.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	OUTBOARD JET-TRUROL BEARINGS INC	2,542.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	10,606.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	PACIFIC MARINE EQUIPMENT LLC	4,915.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	PACIFIC OZONE TECHNOLOGY INC	7,462.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	1,224.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	3,179.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MA	PARKER HANNIFIN CORPORATION	1,819.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	PAUL SIMPSON	3,516.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	PENINSULA POWERSPORTS	1,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME		PENTAIR AQUATIC ECO SYSTEMS INC	6,623.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	PETRO 49 INC	3,830.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	PIONEER EQUIPMENT INC	1,506.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME		PR AQUA	6,686.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	PUGET SOUND PIPE & SUPPLY CO	1,998.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WI	RECONYX INCORPORATED	1,338.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	1,286.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	REDDEN MARINE SUPPLY INC	3,848.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	RENEWABLE ENERGY SYSTEMS LLC	4,416.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	RICHARDS DISTRIBUTING INC	1,548.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	ROCKYS MARINE INC	8,879.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	S & H ENTERPRISES	1,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MT	SIMMS FISHING INC	1,014.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	IL	SIMPLEXGRINNELL LP	2,497.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	SMITH-ROOT INC	735.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	3,588.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	2,521.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	STEVE HUFFINE	1,020.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	STINEBAUGH & COMPANY	1,374.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	WA	STUSSER ELECTRIC CO	1,077.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	8,496.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	TANANA ADVENTURE SPORTS LLC	717.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	TIREMOBILE	1,191.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	TOTEM EQUIPMENT & SUPPLY INC	1,051.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	IL	UNIVAR USA INC	2,380.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	VALLEY LUMBER COMPANY INC	1,180.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	VALLEY PAINT CENTER INC	2,474.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	PA	VWR FUNDING INC	1,859.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	WELD AIR ALASKA INC	1,491.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	NH	WELLSCROFT FENCE SYSTEM LLC	2,275.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	WILLIES MARINE INC	1,390.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	CA	WMJ COMPANY	1,878.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	AK	WRANGELL BOATSHOP	1,185.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME	MO	W W GRAINGER INC	9,404.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	41000-FISH & GAME			1,280.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	TX	AIRBUS HELICOPTERS INC	10,406.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	AIRCOM AVIONICS INC	2,019.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	2,892.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALAPAA	116.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA AIRCRAFT SALES INC	36,984.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA BUSINESS INTERIORS LLC	2,975.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA GLAZING INC	3,174.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	1,059.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA MARINE SAFETY SERVICES LLP	1,272.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKAN AIRCRAFT ENGINES INC	3,533.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	ALASKA NATIVE INDUSTRIES COOPERATIVE	54.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	ALASKA POWER AND TELEPHONE COMPANY	5,787.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ALASKA PRIDE AIR LLC	1,186.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	GA	AMAZON COM INC	1,132.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ANCHORAGE YAMAHA INC	9,024.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	ANDREW AIRWAYS INC	211.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	TX	AVIALL	40,381.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	BAS INC	2,534.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	BAY WELDING SERVICES INC	128,205.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	KS	B&C SPECIALTY PRODUCTS INC	1,686.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	186.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	BRIAN LEIST	1,877.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	5,204.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	CONTRACT HARDWARE INC	1,749.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	147.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	2,732.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	DANS AIRCRAFT REPAIR	233.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	135.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	DOMINION PROPELLER CORPORATION	4,338.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	6,300.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	32,444.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	FINE LINE INTERIORS	3,697.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	13,030.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	1,037.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	1,453.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	GERALD F HAGEL	1,495.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY		HARTWIG AIRCRAFT FUEL CELL REPAIR	1,083.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	KS	HAWKER BEECHCRAFT CORPORATION	17,664.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	H & H AVIATION INC	242.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	4,137.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	JEFF M DUFT	1,450.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	KENCARE INC	687.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	KODIAK SALES & SERVICE INC	6,393.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	LEONARD WALLNER JR	1,518.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	LOWER PENINSULA POWER SPORTS	4,192.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	MACCHEYNES CARPETS PLUS INC	8,236.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	MATANUSKA AIR MAINTENANCE LLC	662.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	MERRILL FIELD INSTRUMENTS INC	32,603.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	N C MACHINERY CO	35,430.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHERN AIRFRAMES LLC	12,691.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS AVIONICS INC	5,546.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHLAND AVIATION SERVICES	20,626.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	92.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	748.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	304.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	OR	NORTHWEST PUMP & EQUIPMENT CO INC	8,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	NW PARTNERS INC	1,211.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	OTTELRAM INVESTMENTS INC	1,799.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	12,422.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	PARIS M PEARCE	7,020.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	PENINSULA POWERSPORTS	323.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	PETRO 49 INC	2,681.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	PIPPIN INC	1,170.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	RAMACK CORPORATION	3,092.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	RIVER & SEA MARINE INC	1,834.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	CA	ROBINSON HELICOPTER COMPANY	3,502.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	SAFE BOATS INTERNATIONAL LLC	1,110.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	3,865.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	WA	SEATTLE MARINE & FISHING SUPPLY CO	1,466.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	ID	SELKIRK AVIATION INC	1,005.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	IL	SIEMENS INDUSTRY INC	1,861.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	STODDARD AERO SERVICE INC	1,391.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	TIM & MELISSA LLC	1,251.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	TX	TRAJEN FLIGHT SUPPORT LP	30.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	TX	WASHINGTON CHAIN & SUPPLY INC	3,080.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	ID	WESTERN AIRCRAFT INC	2,700.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	WICK AIR INC	3,674.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	WILLIAMS INC	1,340.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	MN	WIPAIRE INC	2,308.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	AK	WMLS INC	220.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	9,931.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	3,258.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,498.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	1,651.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	WA	ASEPSIS AIR CONTROL INC	1,733.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	ATS ALASKA	1,095.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	TX	DXP ENTERPRISES INC	2,331.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	IL	EMD MILLIPORE CORPORATION	6,413.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	19,214.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	1,925.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	JAMES P SHELDON CO INC	6,625.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	WA	MET ONE INSTRUMENTS	7,090.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	1,400.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	IL	SIEMENS INDUSTRY INC	4,943.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	GA	THERMO ENVIRONMENTAL INSTRUMENTS INC	7,825.69

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA INC	10,051.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	4,818.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AAA FENCE INC	6,933.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	1,120.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AIRPORT EQUIPMENT RENTALS INC	1,914.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	7,740.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GLAZING INC	1,738.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	22,363.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKAN AUTO INC	8,274.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA STEEL COMPANY	2,076.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA WINTER INC	32,028.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	2,391.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RADIATOR SERVICE LLC	1,885.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	1,320.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE TANK & WELDING	1,825.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE WELL & PUMP SERVICE INC	3,589.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC	628.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC CARPET SERVICE	1,514.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	36,352.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	B & J LIFT TRUCK SERVICES INC	5,995.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	C A R SERVICES	402.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	CH2O INTERNATIONAL INC	3,458.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	13,894.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,701.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	143.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	NJ	CRAFTMASTER HARDWARE CO INC	1,357.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	2,010.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	TX	DXP ENTERPRISES INC	20,901.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	2,970.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	3,833.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	5,202.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	FESSLER EQUIPMENT SERVICES INC	2,266.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	NY	FULTON SERVICE SOLUTIONS INC	12,467.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	176.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	7,239.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	8,384.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	HERITAGE FOOD SERVICE GROUP INC	9,633.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	HOFFMAN-LANGLIE INC	1,489.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT	916.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	INDOFF INCORPORATED	3,974.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	INTERSTATE BATTERY ALASKA LLC	1,255.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	ITW FOOD EQUIPMENT GROUP LLC	7,878.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	JB2 INC	1,830.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	JEFF M DUFT	1,335.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	JOHNSTONE SUPPLY INC	5,615.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	JUNGLE JIMS FLOOR COVERING LLC	25,569.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	KDL HARDWARE SUPPLY INC	1,467.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	1,010.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	KENDALL DEALERSHIP HOLDINGS LLC	1,058.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	KENNETH G WILLIAMSON	1,554.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	KORTHUIS INC	249.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	8,606.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	MAGIC METALS INC	8,467.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MCMASTER-CARR SUPPLY COMPANY	1,057.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	MSC INDUSTRIAL SUPPLY CO	2,366.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	NALCO COMPANY	1,737.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	NHL INC	2,829.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	NORTHERN SALES COMPANY INC	684.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	NORTHWEST HANDLING SYSTEMS INC	1,319.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	NO SWEATT AUTO COMPANY	1,579.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	OH	NSS ENTERPRISES INC	1,802.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	1,865.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	3,103.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	PENINSULA OVERHEAD DOORS	1,865.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	PETRO 49 INC	289.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	PIONEER DOOR INC	1,283.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	9,352.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	RAB ENERGY ALASKA	2,283.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	5,851.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	CO	REFRIGERATION HARDWARE SUPPLY CORP	5,575.16

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	2,087.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	RIEHL SEW N VAC INC	2,704.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	RR BRINK LOCKING SYSTEMS INC	3,328.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	SAMPSON STEEL COMPANY INC	3,875.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	NY	SATOMI O FRENCH	2,568.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	NY	SCOTT MACHINE DEVELOPMENT CORPORATION	2,499.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	10,225.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,620.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	SOUND DECISIONS LLC	8,183.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	SPEEDY AUTO GLASS INC	1,424.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY LLC	19,643.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERICAL INC	3,193.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	SUPERIOR GROUP	2,601.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	T & A SUPPLY CO INC	1,033.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	THOMAS J MCGRATH	7,539.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	TIM GJERTSON	4,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	435.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	3,994.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY PAINT CENTER INC	165.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	1,929.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	2,259.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	OR	W L MAY COMPANY INC	1,089.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	103,864.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	20,838.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AARON S TOMPKINS	10,147.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	ABB INC	4,449.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ABCO LLC	30,084.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ABS ALASKAN INC	1,096.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ACE SUPPLY INC	5,938.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ACME FENCE CO INC	4,393.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	5,794.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	ACUITY SPECIALTY PRODUCTS INC	6,178.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	3,629.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	ADVANCED FINISHING SYSTEMS INC	2,018.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS INC	2,467.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	154,209.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	16,059.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	AIRSIDE SOLUTIONS INC	41,384.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA AIR FUEL INC	900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA BOLT & CHAIN INC	17,726.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	4,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	ALASKA DIESEL ELECTRIC INC	5,674.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	64,852.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA GLASS & DOOR LLC	4,159.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA HYDRAULICS INC	32,684.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	53,449.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	1,108.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO INC	26,382.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	ALASKAN COPPER & BRASS	2,910.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	29.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC RENTAL LLC	1,295.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA ROTEQ CORPORATION	16,141.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	58,916.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	63,679.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	53,448.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC	3,752.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA SPECIALTY EQUIPMENT	3,382.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	42,888.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA SURE SEAL INC	2,985.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA TOOL CO INC	1,922.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	23,198.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALASKA WINTER INC	1,374.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,228.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	ALFA LAVAL INC	2,938.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	ALLIED SYSTEMS COMPANY	1,265.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALL STEEL INC	10,358.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MT	ALS METAL WORK INC	1,057.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALYESKA ELECTRONICS LLC	1,041.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ALYESKA SALES & SERVICE INC	1,125.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	10,319.38

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	AMERICAN BOA INC	1,152.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	AMERICAN HOTEL REGISTER COMPANY	1,955.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	AMERICAN INDUSTRIAL SYSTEMS INC	5,234.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	AMERICAN TANK CO INC	6,185.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AMERICAN TIRE WAREHOUSE INC	96,718.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	AMOT CONTROLS INC	18,992.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	7,252.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	ANIXTER INC	5,158.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MA	APEM INC	1,185.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCHITECTURAL SUPPLY CO INC	2,838.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARC N SPARK WELDING INC	1,808.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC CONTROLS INC	2,746.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	60,807.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC INSULATION & MANUFACTORING LLC	4,214.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY INC	78,162.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	ASPEN AERIALS INC	1,750.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	ASSOCIATED NORTHWEST	1,075.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ATS ALASKA	3,033.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AUTO ELECTRIC SALES	2,640.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AUTOMATIC WELDING & SUPPLY CORP	5,029.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	2,269.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NY	BARBER WELDING INC	9,379.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BARGREEN ELLINGSON	1,272.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BATON LABS INC	6,677.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BATTERY SPECIALIST OF ALASKA	2,249.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	BATTERY SYSTEMS INC	5,382.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IN	BATTS INC	2,116.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	51,024.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NY	BEACHER EMISSION SOLUTION TECHNOLOGIES	2,700.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AZ	BEAR CAT MFG INC	2,474.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	104,994.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BELZONA TECHNOLOGY WASHINGTON LLC	3,436.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CT	B HEPWORTH & CO LTD OF CONNECTICUT INC	1,512.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	B & H INDUSTRIES INC	1,635.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		BLAIRMORE PRECISION MACHINING & WELDING	8,214.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BOAT SHOP INC	4,682.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	279,504.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BOND INC	2,943.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BOWHEAD TRANSPORT COMPANY LLC	1,459.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TN	BRIDGESTONE AMERICAS INC	460,032.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	5,688.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	7,970.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BROOMFIELDS WELDING & METAL FABRICATION	4,474.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	12,105.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	BRUNNER ENTERPRISES INC	6,965.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NJ	BUBENZER BREMSEN AMERICA LLC	1,151.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	BUILDERS HARDWARE & SUPPLY CO INC	1,570.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	CALIFORNIA WALLS INC	20,281.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	65,669.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CAPITAL INDUSTRIES INC	18,540.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CAPITOL MOTOR SUPPLY	9,229.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL LLC	998.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CARLSON STEELWORKS	4,206.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	63,609.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CASE MARINE & INDUSTRIAL	17,380.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CCA MOTORSPORT INC	2,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	CC JENSEN INC	1,691.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MO	CENTRAL MINE EQUIPMENT COMPANY	19,401.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CENTRAL PLUMBING & HEATING INC	1,147.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	11,844.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CHANNEL ELECTRIC INC	3,579.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CHARLES CARRY GONZALES	7,209.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	CHEVRON USA INC	1,388.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	113.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CHRIS BRADLEY	1,496.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	CIRUS CONTROLS LLC	1,056.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	CLARK SECURITY PRODUCTS INC	10,614.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CLASSIC ALASKA TRADING/BIG RAY'S ALASKA	1,505.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	COLASKA INC	1,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	COLLICUTT ENERGY INC	1,025.06

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	COLVILLE INCORPORATED	4,854.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	COMMERCIAL CONTRACTORS INC	4,187.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	609.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CONAM CONSTRUCTION COMPANY	1,231.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7,010.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	179,899.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	CONTROL FACTORS - PORTLAND INC	8,236.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	CORTLAND COMPANY INC	5,510.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	COSTCO WHOLESALE CORPORATION	1,029.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	13,820.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	156,944.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	C&R PIPE AND STEEL INC	6,093.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	C S MARINE SERVICES LLC	7,662.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	CUMMINS NORTHWEST LLC	36,088.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CUSTOM CANVAS ALASKA LLC	3,455.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	CWM INDUSTRIES INC	8,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	SD	DAKOTA MANUFACTURING CO INC	1,617.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	288.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	147,035.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DENALI DRIVELINES INC	29,436.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	1,020.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DENALI INDUSTRIAL SUPPLY INC	10,597.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		DENIS CIMAF INC	3,291.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	VA	DESMI INC	5,112.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	2,185.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DIVERSIFIED TIRE INC	11,666.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	DME INCORPORATED	1,949.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	D & M MACHINE DIVISION INC	5,373.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DOAKS LOCK & KEY LLC	1,020.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DON ARNOLD MARTIN	579.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	20,764.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CO	DORADO PARKING SYSTEMS	2,217.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	D S BROWN COMPANY	7,414.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	DXP ENTERPRISES INC	2,217.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	DYNO BATTERY INC	19,461.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	3,250.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	37,597.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	ECHELON CORPORATION	1,230.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PRODUCTS INC	3,564.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	E D ETNYRE & CO	9,699.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	EIGHT STARS A&M INC	1,518.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER SYSTEMS INC	1,102.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	17,704.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	ELLIOTT AUTO SUPPLY CO INC	33,080.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	1,113.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MA	EMSEAL JOINT SYSTEMS LTD	4,185.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	11,892.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	FL	E-ONE INC	1,043.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	4,096.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	ESI ACQUISITION CORP	11,520.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS MATERIAL INC	1,149.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS TRUSS INC	11,480.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	FASTENAL INDUSTRIES & CONSTRUCTION	23,113.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FASTENERS & FIRE EQUIPMENT CO INC	6,688.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	FEEGER-LUCAS-WOLFE INC	1,403.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC	19,781.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	FERNO WASHINGTON INC	2,587.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	FINNING POWER SOLUTIONS INC	64,770.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FIRST CITY ELECTRIC INC	1,750.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	FISHERIES SUPPLY	5,423.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	FLIGHT LIGHT INC	1,327.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	FORCE AMERICA DISTRIBUTING	8,714.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO REPAIR LLC	4,292.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO & TRUCK SUPPLY INC	14,739.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	9,377.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	540.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GENERAL MECHANICAL INC	1,045.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	GENERAL PARTS INC	18,285.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	36,192.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	138,891.79

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GENUINE PARTS COMPANY	1,027.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GEORGE INGEBO	125.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GIANT TIRE INC	165.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	GILLESPIE GRAPHICS	11,880.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	1,692.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC	95,530.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR LLC	155.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GLASS SASH & DOOR SUPPLY INC	5,270.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GLENNALLEN BUILDING SUPPLY	2,945.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	GRAYBAR	8,709.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GREER TANK INC	5,023.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	4,479.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	GRIFFARD STEEL INC	14,514.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	GROENEVELD USA INC	4,565.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	GTS DRYWALL SUPPLY CO INC	2,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	GVA NORTHWEST LLC	1,597.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HAL DAUGHERTY	22,396.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	HALI BRITE INC	1,006.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	2,690.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HARD CORPS AUTOBODY LLC	592.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	27,019.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HARDWARE SPECIALTIES INC	1,306.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HASCO INC	4,666.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	16,157.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	HASSLER & ASSOCIATES INC	8,004.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	592.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	HD FOWLER COMPANY	1,594.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HECTORS WELDING INC	70,889.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	KS	HENKE MANUFACTURING CORPORATION	2,466.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NY	HI-LITE SOLUTIONS INC	3,147.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	H & K SHEETMETAL FABRICATORS INC	3,450.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	3,664.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HOLADAY-PARKS INC	1,820.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	1,245.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT 1302	1,192.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	HOME DEPOT CREDIT SERVICES	1,194.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	HOOVER ENTERPRISES	2,403.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO INC	46,231.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	HOWDEN AMERICAN FAN COMPANY	3,656.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	2,307.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	HUGHES FIRE EQUIPMENT INC	2,880.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	HYDRAULIC CENTER	1,280.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	ID	IDAHO ENZYMES INC	23,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	IDSC HOLDINGS INC	867.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	6,756.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL BOILER & CONTROLS INC	15,367.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SUPPLY INC	2,799.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	13,590.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	INLAND NORTHWEST HOSE LLC	33,200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	IN-MAR SOLUTIONS LLC	1,450.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INTERIOR AUTO BODY INC	3,494.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INTERIOR MECHANICAL SERVICES INC	13,661.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	9,975.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	INTERLINE BRANDS	48,276.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	INTERNATIONAL ROADWAY RESEARCH LLP	18,590.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	INTERROLL ENGINEERING WEST INC	17,624.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	INTERSTATE BATTERY ALASKA LLC	5,713.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	INTERSTATE TRAILERS INC	1,440.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	ISCO INDUSTRIES INC	77,521.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	JAMAR TECHNOLOGIES INC	17,801.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	JB2 INC	2,303.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	JEFF M DUFT	10,554.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	JHH CO	40,243.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	UT	JOHN BEAN TECHNOLOGIES CORPORATION	2,748.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	JOHN MCMILLAN	1,336.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	ID	JON MENOUGH	5,594.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	2,437.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CT	JR MERRITT CONTROLS INC	1,813.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KACHEMAK AUTO PARTS INC	6,453.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	KARL SENNER LLC	3,155.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS INC	8,574.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	KDL HARDWARE SUPPLY INC	1,000.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	63,717.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KENCARE INC	1.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KENDALL DEALERSHIP HOLDINGS LLC	1,111.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	73,640.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN READY MIX QUARRY INC	1,208.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KEVAN GOULET	6,045.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KIC LOGISTICS LLC	1,512.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	ID	KODIAK AMERICA LLC	1,821.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KODIAK AUTO PARTS INC	11,052.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KODIAK MOTORS INC	1,007.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KODIAK RENTAL CENTER INC	1,358.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	KORTHUIS INC	1,145.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WI	KRUEGER INTERNATIONAL INC	1,677.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	LACAL EQUIPMENT INC	4,326.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	LEDTRONICS INC	2,561.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	LFS INC	30,715.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	7,635.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	LITHIA MOTORS INC	13,112.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	LITHIA MOTORS INC	3,047.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MA	LM-TARBELL INC	1,813.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	1,485.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	41,064.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CO	LONG BUILDING TECHNOLOGIES INC	2,782.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	1,526.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	23,712.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	LUNDEEN BODY SHOP	4,698.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	LUTAK LUMBER AND SUPPLY INC	2,316.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MO	L & W INDUSTRIES LLC	3,630.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MADISON LUMBER & HARDWARE INC	1,084.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	MANTLE INDUSTRIES INC	3,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	538,402.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	25,564.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	MATTHEWS MARINE SYSTEMS INC	4,916.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	171,946.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	MCMASTER-CARR SUPPLY COMPANY	1,176.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MECHANICAL SOLUTIONS INC	6,656.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MICHAEL PAINTER	4,457.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MO	MIDWEST WINCHROPE LLC	2,388.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION EQUIPMENT SALES INC	1,013.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	MILL SUPPLY INC	1,340.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	M&L INVESTMENT LLC	4,979.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	M&M CONTROL SERVICE INC	1,787.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WI	MONROE TRUCK EQUIPMENT INC	26,305.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MT	MONTANA TRACK CLAWS INC	1,211.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MONTY LEE MANNS	1,362.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MORGAN STEEL INC	2,024.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	MORSE DISTRIBUTION INC	2,826.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	MOTION AND FLOW CONTROL PRODUCTS INC	88,638.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	109,132.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	63,019.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO	3,932.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	20,829.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	NASSAU ROCKMOUNT	16,026.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MI	NATIONAL LADDER & SCAFFOLD CO INC	6,380.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	NCH CORPORATION	3,514.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	487,743.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	NEW ICOP LLC	6,905.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	NIXALITE OF AMERICA INC	1,829.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES INC	9,011.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	164.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	1,282.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	2,461.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	NORTHROP GRUMMAN SYSTEMS CORP	1,588.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	NORTHSTAR AUTO INC	91.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	OMNI PACKING & SEAL CO	6,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	OSHKOSH CORPORATION	11,471.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	30,774.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	4,425.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PACIFIC EQUITY INC	1,718.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PACIFIC MARINE EQUIPMENT LLC	14,256.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PACIFIC PLUMBING SUPPLY COMPANY	4,911.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	147,597.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	14,536.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	23,909.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	PACKAGED SYSTEMS INC	1,944.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	PAPE MACHINERY INC	1,364.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PATRICK D BAUER	6,518.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PATRICK JOHANSON	11,798.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OH	PEERLESS STOVE & MFG CO INC	1,803.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PENINSULA AUTO & TRUCK PARTS INC	2,768.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PENINSULA POWERSPORTS	1,054.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PERSEVERANCE GLASS CO INC	2,315.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	57,019.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	101,616.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PHELPS TIRE COMPANY INC	119,831.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	85,060.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PIONEER EQUIPMENT INC	1,660.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PIPPIN INC	3,445.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION INC	70,074.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	26,416.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	1,280.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	2,260.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	PROGRESS RAIL SERVICES CORPORATION	1,611.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PUGET SOUND PIPE & SUPPLY CO	1,579.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	2,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	QUALITY AUTO PARTS	18,394.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	11,911.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		QUATREX IV ENVIRONMENT INC	2,220.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RAINBOW BUILDERS	1,695.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	20,095.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RALPH J BAUMGARTNER	200.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	RASMUSSEN WIRE ROPE & RIGGING CO	5,989.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	REFRIGERATION & FOOD EQUIPMENT INC	1,326.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	REFRIGERATION SUPPLIES DISTRIBUTION	4,755.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MO	RHOMAR INDUSTRIES INC	1,307.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RJH INC	15,064.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RODNEY PRICE	5,425.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	ROLLS-ROYCE MARINE NORTH AMERICA INC	9,875.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RONALD SHAW	4,160.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	RON DALE	17,663.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NY	RUBBERFORM RECYCLED PRODUCTS LLC	1,038.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	UT	RUFF-TUFF PRODUCTS LLC	1,772.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	225,502.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CO	RYLIND MANUFACTURING INC	2,071.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	SAFE-T-PROOF DISASTER PREPAREDNESS	1,385.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SALVADOR H DIAZ ESPINOZA	1,441.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SAMPSON STEEL COMPANY INC	24,140.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	SAMSON ROPE TECHNOLOGIES INC	69,738.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	8,681.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IA	SEARS ROEBUCK & CO	1,128.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SEATTLE BOILER WORKS INC	31,277.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	14,526.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SEATTLE MARINE & FISHING SUPPLY CO	1,365.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SEATTLE RADIATOR LLC	345.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	63,999.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	17,328.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	76,593.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	S & H ENTERPRISES	8,910.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SHERWIN WILLIAMS	9,037.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SHERWIN-WILLIAMS FAIRBANKS	12,193.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	SHIP INTERIOR SYSTEMS LLC	4,173.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	25,992.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NY	SID TOOL	168,684.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	47,929.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	2,016.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES INC	64,126.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	3,477.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	SNOW WHEEL SYSTEM INC	3,056.37

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	1,394.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	SPECIAL PRODUCTS INC	8,712.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	63,576.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		SPERRE INDUSTRI AS	7,930.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	LA	SPIRAL METALS CORP OF BATON ROUGE	10,391.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	STANLEY FORD INC	20,815.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	STANLEY INDUSTRIAL & AUTOMOTIVE LLC	7,708.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	362.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		STELLAR RESEARCH CORPORATION	10,151.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	STEPHEN M GREGORY	1,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	STUSSER ELECTRIC CO	40,945.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SUMMIT WINDOWS & DOORS INC	30,368.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	NC	SUNRAY INC	2,205.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	32,206.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	TADIBROTHERS	3,387.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MD	TATE ANDALE INC	2,747.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	TAYLOR BOILER & EQUIPMENT CO	3,146.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	OR	TEC EQUIPMENT INC	1,076.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MT	TECHLINE ALASKA LLC	28,102.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	1,362.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	THE BODY SHOP LLC	1,947.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	179,342.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	THE GOODYEAR TIRE & RUBBER COMPANY	215,561.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	2,115.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	2,011.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TIRE CENTER LLC	2,312.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	99,243.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	5,809.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	66,624.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	FL	TRANS MARINE PROPULSION SYSTEMS INC	88,081.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	TRANS PRO INC	10,156.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	TRANTER INC	21,996.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TRIVERUS	2,252.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	4,290.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	TURF TEQ LLC	2,045.79

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	9,480.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	UNIQUE MACHINE LLC	1,560.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MI	UNIQUE TRUCK EQUIPMENT	1,055.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	UNISOURCE	6,663.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA INC	34,693.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	KS	UNITED ROTARY BRUSH CORPORATION	144,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	URESCO CONSTRUCTION MATERIALS INC	52,441.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	VA	US JOINER LLC	5,930.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CO	VAISALA	2,243.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	VALIN CORPORATION	3,823.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	VALLEY AUTO CENTER INC	2,102.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	VALLEY PAINT CENTER INC	1,110.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	27,189.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	VANTAGE PARTS & SERVICES LLC	2,317.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MN	VARITECH INDUSTRIES INC	11,106.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	9,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	VIKING-CIVES MIDWEST INC	15,483.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	8,301.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CT	WALZ & KRENZER INC	7,822.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	1,361.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	112,209.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	WARTSILA DEFENSE INC	51,623.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	TX	WASHINGTON CHAIN & SUPPLY INC	9,978.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WASHINGTON CRANE & HOIST CO INC	12,338.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WATERFRONT WELDING INC	4,154.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WI	WAUSAU EQUIPMENT COMPANY INC	2,367.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WELD AIR ALASKA INC	2,473.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WELDCO BEALES MANUFACTURING CORP	10,578.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		WELIN LAMBIE	130,462.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WEST COAST PAPER COMPANY	2,605.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WESTERN FIRE & SAFETY CO	1,826.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	WESTERN INTEGRATED TECHNOLOGIES	3,076.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	16,505.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WESTERN PIONEER INC	1,046.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	30,605.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	4,345.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	CA	WILLARD MARINE INC	3,919.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF		Wire Transfer	22,240.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	GA	W & O SUPPLY INC	17,446.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	-482.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	636,309.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	PA	WW PATTERSON COMPANY	1,602.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	1,223,146.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57000-TRANSPORTATION & PF			24,451.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,640.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	194.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	WA	BUILDERS HARDWARE & SUPPLY CO INC	1,356.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	1,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	PA	QUINN FLAGS	5,765.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	TX	SERVICE LIGHTING & ELECTRICAL SUPPLIES	1,131.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	VALLEY LUMBER COMPANY INC	196.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS	MO	W W GRAINGER INC	8,470.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	69000-LEGISLATIVE AFFAIRS			1,470.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	153.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	17000-EDUCATION & EARLY	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	3,086.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	17000-EDUCATION & EARLY	AK	THE SHERWIN WILLIAMS CO	29,259.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	22000-HEALTH & SOCIAL SVCS	OH	CITIBANK NA	274.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	27000-LABOR & WORKFORCE DV	AK	JAMES T PRUITT	18.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	1,199.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	98.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	36000-NATURAL RESOURCES	WI	SHERWIN INDUSTRIES INC	1,256.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	2,744.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	41000-FISH & GAME	AK	KODIAK METALS & SUPPLY INC	2,385.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	41000-FISH & GAME	AK	NICOLAS PIERSKALLA	1,447.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	2,572.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	655.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	1,941.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	10.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	922.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	AK	JUNEAU WESTERN AUTO & MARINE INC	18.57

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	AK	OMNI ENTERPRISES INC	908.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	OR	RODDA PAINT COMPANY	17,645.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	AK	SHERWIN WILLIAMS	6,104.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY LLC	1,214.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	AK	VALLEY PAINT CENTER INC	4,019.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	163.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	655,254.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	TX	AKZO NOBEL COATINGS INC	19,103.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	ALASKA SURE SEAL INC	1,990.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	ALASKA WILDERNESS AIR LLC	495.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	OR	ALTA TRAFFIC SOLUTIONS INC	3,358.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	BOND INC	59,586.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	106.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	1,750.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	14,503.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	1,221.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	524.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	14,203.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	1,711.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	7,444.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	IL	NCH CORPORATION	915.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	132.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	1,613.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	19,081.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	12,301.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	2,272.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	QUALITY AUTO PARTS	895.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AZ	RICHLAND RESEARCH CORPORATION	11,159.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	920.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SHERWIN WILLIAMS	10,134.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SHERWIN-WILLIAMS FAIRBANKS	144.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	235.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	373.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	64,237.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	3,412,839.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	UNALASKA BUILDING SUPPLY INC	1,551.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	VALLEY PAINT CENTER INC	1,190.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	21.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	408.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	170.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	31,247.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	46,710.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY INC	16,644.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	4,674.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	NV	FALL LINE CORPORATION	2,094.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC	35,911.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	SC	KUEPER NORTH AMERICA LLC	3,048.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	68,246.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	IL	MOTION AND FLOW CONTROL PRODUCTS INC	915,608.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	6,754.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES INC	16,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	9,613.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	NY	SID TOOL	9,444.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	139,254.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	619,465.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	GA	VIKING-CIVES MIDWEST INC	17,544.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	WELD AIR ALASKA INC	663.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	51,884.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	267.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	36000-NATURAL RESOURCES	AK	GLACIER STATE CONTRACTORS INC	428.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	41000-FISH & GAME	AK	TUBBS ENTERPRISES INC	1,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	50000-DEPT. OF CORRECTIONS	AK	METCO INC	5,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	WA	ALASKA LOGISTICS	35,479.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	262.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	210,707.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	WA	BERING MARINE CORP	1,476.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	33,200.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	BROWN CONSTRUCTION CO INC	186,849.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	ND	BUCKEYE LAND & MINERALS	2,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	SC	BULK BAG DEPOT INC	8,100.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	CITY OF MCGRATH	3,300.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	COLASKA INC	245,017.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	DELTA INDUSTRIAL SERVICE INC	48,504.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	DOUGLAS MOFFITT SR	2,268.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	DOUGLAS NORRIS	180,179.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	48,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	54,248.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	676,194.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	99,887.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	5,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	JCM INC	108,400.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	JOHN NELAND	8,725.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	KETCHIKAN READY MIX QUARRY INC	346,360.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	METCO INC	110,635.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	NANTHAWAN HUSE	30,656.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	ORLANDO SAAVEDRA	35,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	QUALITY SAND & GRAVEL LLC	156,583.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	203,240.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	SOUTHWEST ALASKA CONTRACTORS LLC	53,480.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	THOMAS HAEG	264,020.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	57000-TRANSPORTATION & PF	AK	WALTER E NEWMAN	117,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	34000-MIL & VETERANS AFF.	IN	KING TUESLEY ENTERPRISES	2,956.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	144.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	1,156.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	50000-DEPT. OF CORRECTIONS	IL	UNIVAR USA INC	2,296.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	1,156.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	192,889.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	323,581.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	WA	AMERICA WEST ENVIRONMENTAL SUPPLIES INC	229,728.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	WA	BERING MARINE CORP	2,427,296.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	BOND INC	50,160.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	CA	BRENNTAG PACIFIC INC	904,714.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	102,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	WA	LAKESIDE INDUSTRIES INC	5,086.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	MI	NA-CHURS PLANT FOOD COMPANY	4,148,631.42

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	FL	PINE VALLEY ECO PRODUCTS INC	2,748.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	1,582,866.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	3,740.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	IL	UNIVAR USA INC	62,100.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	57000-TRANSPORTATION & PF	AK	WILLIAM KACENAS	91,093.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	69000-LEGISLATIVE AFFAIRS	AK	VALLEY LUMBER COMPANY INC	1,527.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	138,848.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	CA	BRENNTAG PACIFIC INC	349,920.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	WA	NEWCO INC	107,535.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	35,760.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	94,734.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	31,743.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	ABS ALASKAN INC	1,775.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	TX	ALASKA DIESEL ELECTRIC INC	8,159.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	ALASKA SPECIALTY LIGHTING & SUPPLY	4,715.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	ALYESKA ELECTRONICS LLC	11,294.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	CA	DUNCAN DISTRIBUTION	2,096.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	EAGLE ENTERPRISES INC	1,795.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	EQUIPMENT SOURCE INC	4,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	CA	GRAYBAR	4,739.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	REVL COMMUNICATIONS & SYSTEMS	7,580.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	GA	TESSCO TECHNOLOGIES INCORPORATED	10,695.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	9,939.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	OH	TX RX SYSTEMS	2,175.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	AK	TYLER RENTAL INC	1,999.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	7,941.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17000-EDUCATION & EARLY	OH	MIDWEST MOTOR SUPPLY CO INC	1,215.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17000-EDUCATION & EARLY	IL	MSC INDUSTRIAL SUPPLY CO	1,643.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INDUSTRIAL HARDWARE INC	1,304.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	AK	ALASKAN AUTO INC	1,799.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	AK	CRAIG TAYLOR EQUIPMENT	1,895.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	108.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERICAL INC	244.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	AK	TIMBER & MARINE SUPPLY INC	1,201.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	4,125.57

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	101.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	WA	BARGREEN ELLINGSON	2,156.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	WA	GENSCO INC	123.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	AK	GT EQUIPMENT LLC	1,597.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	AK	JAMES T PRUITT	158.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	IL	MOTION AND FLOW CONTROL PRODUCTS INC	1,471.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY LLC	380.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	30.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	CA	WEST MARINE PRODUCTS INC	1,240.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	7,113.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	AK	ABS ALASKAN INC	1,952.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	2,786.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIPMENT	1,498.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	OR	INFORMATION MANAGEMENT SERVICES LLC	3,319.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	WA	JOHNSON INDUSTRIES INC	1,366.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	KY	LOCKMASTERS INC	3,357.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	AK	RAPID SERVICES INC	8,550.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	127.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	49,555.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	2,812.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	DEWEYS COOK INLET INC	19,695.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	IL	MOTION AND FLOW CONTROL PRODUCTS INC	6,088.02
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	4,166.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	PIPPIN INC	1,720.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY LLC	1,112.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	SUTLIFFS HARDWARE	949.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES		TRAFX RESEARCH LTD	5,195.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	AK	TYLER RENTAL INC	55.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	IL	ULINE	2,160.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	NJ	UNBEATABLESALE COM INC	2,086.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	1,050.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	NJ	WESTPARK ELECTRONICS	-2,855.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	3,869.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	ALASKA FABRICS INC	2,430.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	3,684.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK INC	4,998.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	CO	ALPACKA RAFT LLC	2,260.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	BEAVER SPORTS INC	959.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	BOAT SHOP INC	5,875.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	BULLETPROOF NETS INC	5,979.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	NE	CABELAS INC	1,729.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	CARMI KOONCE	2,499.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	OH	CENTER FOR INDIVIDUAL & FAMILY SERVICE	2,435.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	CHET POWELL	1,205.67
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	CPD ALASKA LLC	1,080.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	NY	CUBA SPECIALTY MFG CO INC	2,398.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	1,055.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	1,050.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	HOME DEPOT	1,126.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	HOME DEPOT 1302	1,012.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	OH	HOME DEPOT CREDIT SERVICES	2,218.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	KARL LEIS	3,486.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	L & M SUPPLIES	3,576.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	MARLENE WENGER	1,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	IL	MOTION AND FLOW CONTROL PRODUCTS INC	1,065.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	MN	M & S INC	8,708.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	5,454.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	N&N PROPERTY LLC	646.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	3,018.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	2,033.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	WA	RECREATIONAL EQUIPMENT INC	1,319.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	REED E MILLER	1,707.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	SOUTH CENTRAL RADAR	2,144.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	3,714.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	2,010.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	85.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	THE WOODWAY INC	4,648.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	AK	WILLIES MARINE INC	1,893.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME	MO	W W GRAINGER INC	1,200.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	41000-FISH & GAME			1,415.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	NC	ALCOR INC	2,712.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	TX	AVIALL	128.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	35.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	1,694.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	AK	HYDRA-PRO DUTCH HARBOR INC	1,050.12
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	AK	RANDYS GLASS INC	1,413.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	1,078.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	48000-ENVIRONMENTAL CONS	CA	TELEDYNE INSTRUMENTS INC	1,747.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	5,621.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	3,050.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	NE	CABELAS WHOLESALE INC	2,279.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	2,229.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	CT	ENGINEERING SERVICES & PRODUCTS CO	3,471.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	429.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	2,554.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	2,600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	IL	GALLS LLC	2,781.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	3,350.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	AK	JAMES P SHELDON CO INC	1,747.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	AK	SHERWIN WILLIAMS	1,299.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,203.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	2,969.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	10,898.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ABC RENTALS LLC	2,383.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NY	ACE JANITORIAL SUPPLY CO INC	1,040.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	MN	ACTUS MANUFACTURING INC	1,919.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	13,828.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	31,382.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	AIRGAS WEST	1,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	2,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA AUTO EQUIPMENT LLC	8,412.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA BOLT & CHAIN INC	1,441.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA FABRICS INC	4,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	65,918.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA MINING & DIVING SUPPLY INC	2,709.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO INC	15.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC RENTAL LLC	16,518.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA ROTEQ CORPORATION	5,285.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	18,428.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	15,591.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	8,511.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA SPECIALTY EQUIPMENT	14,708.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	1,054.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALASKA WAREHOUSE SPECIALISTS INC	3,319.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	37,110.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	3,115.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	AMEREX CORPORTATION	1,162.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	9,591.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	AMERIGAS	1,082.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IA	AMES ENGINEERING INC	1,371.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ANCHORAGE RESTAURANT SUPPLY INC	22,017.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ANCHORAGE SHEET METAL LLC	2,485.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ANDERSON CONSTRUCTION COMPANY LLC	2,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF		ARCTIC BLASTERS INC	1,161.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ARCTIC CONTROLS INC	11,548.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	1,457.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY INC	1,774.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	AT&T MOBILITY II	2,515.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	A & W WHOLESALE CO INC	1,295.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TN	BAILEY ACQUISITION LLC	5,607.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	BARGREEN ELLINGSON	1,042.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	13,957.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF		BLACK ROCK TRADING	6,846.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	8,490.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	BOND INC	3,900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	BOSCH AUTOMOTIVE SERVICE SOLUTIONS LLC	2,549.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	PA	BOSCHUNG AMERICA LLC	38,241.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	BRANOM INSTRUMENT CO	2,837.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	7,050.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	BRYNJULF LYSHOL	2,569.99

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	27,410.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	ID	CASE EQUIPMENT SALES LLC	46,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	CASEMAN INC	1,875.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	PA	CASTEK INC	2,738.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	CC JENSEN INC	9,961.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NY	CHARLES A HONES INC	3,543.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	COLOR-VUE INC	2,998.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	COMBS SHEET METAL INC	1,198.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,244.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AL	CRAFCO INC	24,324.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	31,336.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	1,827.77
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	DELTA P PUMP & EQUIPMENT LLC	1,220.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	12,769.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	DENALI INDUSTRIAL SUPPLY INC	1,803.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF		DENNITECH DBA YORK PORTABLE MACHINE TOO	21,391.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	DIVERSIFIED TIRE INC	1,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	1,190.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER SYSTEMS INC	19,213.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	36,921.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	5,179.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	UT	ERNEST F MARIANI COMPANY	1,641.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	FL	ESI INTERNATIONAL INC	1,646.68
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	4,693.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	MN	FASTENAL INDUSTRIES & CONSTRUCTION	1,760.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	FASTENERS & FIRE EQUIPMENT CO INC	2,012.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	FISHERIES SUPPLY	1,081.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	28,084.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TX	FLIR COMMERCIAL SYSTEMS INC	6,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	FLUKE ELECTRONICS	3,777.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO & TRUCK SUPPLY INC	400.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	GARY LANE	1,019.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	692.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	GENERAL PARTS INC	3,832.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	16,980.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	GEO-WATERSHEDS SCIENTIFIC LLC	2,566.18
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	9,964.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC	1,555.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	GRAYBAR	18.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	GREER TANK INC	1,175.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	GT EQUIPMENT LLC	5,240.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HAINES HOME BUILDING SUPPLY INC	3,095.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	1,970.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HARDWARE SPECIALTIES INC	2,497.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HASCO INC	3,129.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HAYDEN ELECTRIC MOTORS INC	1,746.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	ID	HD POWER SYSTEMS INC	6,460.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TX	HILTI INC	2,458.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	VA	HMA LAB SUPPLY INC	9,466.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	5,143.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OH	HOME DEPOT CREDIT SERVICES	1,320.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OH	HOOVER ENTERPRISES	3,564.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO INC	3,874.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	HOWDEN AMERICAN FAN COMPANY	1,522.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	4,178.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING COMPANY	14,417.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NV	HYDRO-CRAFT INC	1,645.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	IDSC HOLDINGS INC	3,474.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IN	INDCO INC	3,372.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SUPPLY INC	1,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	JB2 INC	1,075.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	JONATHAN A HOLMGREN	2,800.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	KARCHER FLOOR CARE INC	4,170.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	4,446.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	FL	KE MARINE INC	18,384.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	KENAI SELF STORAGE	11,400.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	KENNETH M INDE	5,266.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	2,874.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	KODIAK METALS & SUPPLY INC	1,645.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	K&R RUSSELL ENTERPRISES INC	5,838.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	LASERLINE MFG INC	2,495.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	LAST FRONTIER MOTOR SPORTS INC	2,273.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	LAST FRONTIER POLARIS INC	8,997.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	44,223.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	3,451.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	LOWES HIW INC 2512	1,685.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	9,861.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	12,725.34
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	MARK JOHNSON	4,095.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	METALLOGENY INC	635.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OH	MIDWEST MOTOR SUPPLY CO INC	3,754.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	MOTION AND FLOW CONTROL PRODUCTS INC	6,612.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	53,453.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO	8,795.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	MI	MTU AMERICA INC	23,792.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	MUNICIPAL EMERGENCY SERVICES	1,226.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,645.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	NASSAU ROCKMOUNT	4,101.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	NAYLOR PIPE COMPANY	6,520.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	7,138.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	NENANA HEATING SERVICES INC	1,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	7,945.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	NORTHERN COMMUNICATIONS COMPANY	1,578.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	6,735.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	NORTHERN POWER SPORTS INC	1,092.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	NORTHSTAR AUTO INC	2,444.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	7,079.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	8,799.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	2,697.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	1,035.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PACIFIC PRIDE OF ALASKA LLC	10,737.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	125,508.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	2,086.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NJ	PEMBERTON FABRICATORS INC	1,721.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PENINSULA POWERSPORTS	1,158.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PETERSBURG MOTORS INC	1,150.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	35.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION INC	258.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	11,892.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	6,981.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	PUMP INDUSTRIES INC	4,985.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	PUMP TECH INC	9,855.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	34,320.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	REFRIGERATION & FOOD EQUIPMENT INC	11,380.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	REFRIGERATION SUPPLIES DISTRIBUTION	647.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	RHEM LLC	2,755.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WI	RICE LAKE WEIGHING SYSTEMS INC	2,123.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	RODS SAW SHOP INC	1,779.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OR	ROGERS MACHINERY CO INC	5,641.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	OK	RPX TECHNOLOGIES INC	1,553.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	SANI TECH SYSTEMS INC	2,693.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IA	SEARS ROEBUCK & CO	1,699.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	230.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	2,486.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WI	SHERWIN INDUSTRIES INC	10,985.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SHERWIN-WILLIAMS FAIRBANKS	1,322.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NY	SID TOOL	2,746.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES INC	4,120.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	12.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	SPARTAN TOOL LLC	1,840.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SPILL SHIELD INTERNATIONAL CORP	7,982.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERICAL INC	117.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	SUN-AIR SHEET METAL INC	600.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	MT	TECHLINE ALASKA LLC	1,540.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	6,628.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	THE WOODWAY INC	3,996.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	4,710.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	THOMAS V MARTIN	4,049.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	1,005.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NJ	TIGER SUPPLIES INC	6,022.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	39,280.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	TX	TOTAL SAFETY US INC	5,937.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	3,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	4,442.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	10,742.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	NY	TYMETAL CORP	2,655.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CO	VAISALA	2,686.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	VALIN CORPORATION	1,454.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	6,105.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	VIRGIL ENTERPRISES INC	2,151.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	62.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	WASHINGTON CRANE & HOIST CO INC	15,118.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	WESTERN SAFETY PRODUCTS INC	2,520.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	179,320.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	WA	YACHT MASTERS NORTHWEST	79,377.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	39,035.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	11,291.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57000-TRANSPORTATION & PF			25,641.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	69000-LEGISLATIVE AFFAIRS	AK	ALASKA INDUSTRIAL HARDWARE INC	449.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	69000-LEGISLATIVE AFFAIRS	AK	HOME DEPOT 8939	1,350.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	69000-LEGISLATIVE AFFAIRS	AK	PROCOMM ALASKA LLC	2,915.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	69000-LEGISLATIVE AFFAIRS	MO	W W GRAINGER INC	1,771.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	76000-ALASKA COURT SYSTEM	AK	ANNETTE MCCLURE	4,205.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	11,984.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	03000-DEPT ADMINISTRATION	AK	SHORESIDE PETROLEUM INC	2,283.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	34000-MIL & VETERANS AFF.	NC	SAMARITANS PURSE	51,149.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	OR	AERO AIR LLC	1,109.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	38,277.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	ALASKA CENTRAL EXPRESS	6,485.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	ALASKA PETROLEUM DISTRIBUTING INC	15,161.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	BALD MOUNTAIN AIR SERVICE INC	2,677.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	965.05
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	OR	BUTLER AIRCRAFT SERVICES LLC	1,184.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES		CONAIR GROUP INC	15,364.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	WA	CONOCOPHILLIPS COMPANY	1,575.49

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	CORVUS AIRLINES INC	18,118.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	WA	COVICH-WILLIAMS INC	2,490.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	380,735.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	EVERTS AIR FUEL INC	349,596.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	HENRY HILL	9,981.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	HESPERUS AIR SERVICES LLC	9,574.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	TX	HORIZON LINES OF AK	3,601.96
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	INLAND PETROSERVICE INC	1,040.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	J & M ALASKA AIR TOURS INC	3,823.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	3,231.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	1,056,902.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	22,635.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	NORTHERN PIONEER HELICOPTER LLC	1,045.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	20,857.11
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	PENINSULA AIRWAYS INC	1,500.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	PETRO 49 INC	3,072.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	PETRO STAR INC	1,217.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	CO	PHILLIPS 66 COMPANY	3,372.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	PORTERS WILD ALASKA INC	32,592.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	1,761.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	TX	TRAJEN FLIGHT SUPPORT LP	2,139.63
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	36000-NATURAL RESOURCES	ID	WESTERN AIRCRAFT INC	2,491.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	40 MILE AIR LTD	1,635.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	40-MILE AIR LTD	3,378.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	ACS FUELS LLC	11,551.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	7,262.17
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	BERING AIR INC	3,336.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	BETTLES LODGE INC	1,149.15
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	BIG STATE LOGISTICS	27,429.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	11,356.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	COLVILLE INC	1,312.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	CONNIE M WERBA	1,320.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	WA	COVICH-WILLIAMS INC	24,736.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	CPD ALASKA LLC	42,930.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	WA	DELTA WESTERN INC	4,534.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	DON GLASER	7,182.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	EGLI AIR HAUL INC	1,150.71
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	ESKIMOS INC	3,344.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	EVERTS AIR FUEL INC	28,783.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	FROSTY FUELS LLC	18,128.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	HENRY HILL	1,495.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	WA	INNOVATIVE REPAIRS LLC	27,360.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	KATMAI AIR	9,336.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	LARRY LARRIVEE	1,808.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	MARITIME HELICOPTERS	259.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	MARK MILLER	2,625.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	NENANA HEATING SERVICES INC	16,788.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	PATHFINDER AVIATION INC	430.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	PETRO 49 INC	43,397.55
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	QUICKSILVER AIR INC	7,624.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	SERVANT AIR INC	1,751.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	SHELDON AIR SERVICE	3,536.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	SOLOY HELICOPTERS LLC	456.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	SOURDOUGH AIR SERVICE INC	1,255.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	TEMSCO HELICOPTERS INC	3,793.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	THE FARM LODGE	186.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	41000-FISH & GAME	AK	TOM FERRAZZI	14,436.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	81,548.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	ALASKA CENTRAL EXPRESS	6,556.43
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	TX	ATLANTIC AVIATION FBO INC	40,821.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	BIG STATE LOGISTICS	2,466.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	5,442.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL	13,208.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	COLVILLE INC	1,406.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	COLVILLE INCORPORATED	7,024.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	CORVUS AIRLINES INC	1,223.28
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	131,853.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	81,860.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	EGLI AIR HAUL INC	1,005.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	ESKIMOS INC	1,865.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	GULKANA FUEL INC	1,833.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	INTERNATIONAL AVIATION SERVICE INC	43,595.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	LAKE CLARK AIR INC	4,036.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	PETRO 49 INC	30,658.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	SERVANT AIR INC	2,139.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	FL	SIGNATURE FLIGHT SUPPORT	148,203.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	TEMSCO HELICOPTERS INC	1,061.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	25,548.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	TX	TRAJEN FLIGHT SUPPORT LP	13,644.08
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	AK	WEST COAST AVIATION SERVICES INC	2,851.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	ID	WESTERN AIRCRAFT INC	10,029.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	46000-PUBLIC SAFETY	CO	WEST STAR AVIATION INC	2,350.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	3,297.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	2,027.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	9,996.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57000-TRANSPORTATION & PF	MO	US BANK	5,560.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	36000-NATURAL RESOURCES	AK	PETRO 49 INC	2,016.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	7,838.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	COMMUNITY OF ELFIN COVE	9,934.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	173.94
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	CPD ALASKA LLC	69,556.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	WA	DELTA WESTERN INC	12,326.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	1,524.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	EMMONAK CORPORATION	2,998.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	HENRY HILL	1,544.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	L & M SUPPLIES	43.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	1,096.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	WA	PETER PAN SEAFOODS INC	11,900.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	PETRO 49 INC	340,043.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	PETRO STAR INC	969.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	RUSSIAN MISSION NATIVE CORPORATION	3,374.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	SAVOONGA NATIVE STORE	1,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	48,274.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	SOURDOUGH AIR SERVICE	5,562.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	7,200.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	41000-FISH & GAME	AK	WILDERNESS SKI-DOO	1,769.52
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	WA	BALLARD OIL COMPANY INC	119,559.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	10,443.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	8,245.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	210,162.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	WA	PETER PAN SEAFOODS INC	1,011.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	PETRO 49 INC	74,724.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	PETRO STAR INC	8,460.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	SHORESIDE PETROLEUM INC	22,816.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	46000-PUBLIC SAFETY	AK	SILVER BAY SEAFOODS LLC	2,821.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	57000-TRANSPORTATION & PF	CA	CHEVRON USA INC	26,501.20
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	15,372,816.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	57000-TRANSPORTATION & PF	CA	RAINIER PETROLEUM CORPORATION	7,046,478.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	3,981,463.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	03000-DEPT ADMINISTRATION	AK	NANA OILFIELD SERVICES INC	1,237.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	1,443.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	22000-HEALTH & SOCIAL SVCS	WA	DELTA WESTERN INC	108.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	34000-MIL & VETERANS AFF.	OH	US DEPT OF DEFENSE FINANCE & ACCOUNTING	20,891.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	1,243.60
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	1,880.44
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	20,186.79
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	DELTA PROFESSIONAL DEVELOPEMENT INC	3,909.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	FISHERS FUEL INC	1,023.49
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	JA SPAIN & SONS INC	51.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	NAABIA NIIGN LTD	1,722.37
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	772.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	PETRO 49 INC	1,031.22
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	36000-NATURAL RESOURCES	AK	PETRO STAR INC	21,539.61
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	BO FAY	612.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	CPD ALASKA LLC	30,683.88
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	ESKIMOS INC	1,339.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	IGIUGIG VILLAGE COUNCIL	1,631.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	LARRY G HEATER	4,443.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	M&M MCDONALD INC	1,045.98
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	PETRO 49 INC	555.48

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	PETRO STAR INC	1,483.04
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	AK	TOM FERRAZZI	6,028.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	1,640.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	BETHEL SEARCH & RESCUE	4,767.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	8,113.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	MAT-SAR ATV SEARCH AND RESCUE	552.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	5,001.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	PETRO 49 INC	6,962.39
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	3,562.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	46000-PUBLIC SAFETY	AK	WILDERNESS SEACH & RESCUE	856.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	13,327.85
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	65,262.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	50000-DEPT. OF CORRECTIONS	AK	FISHERS FUEL INC	46,237.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	50000-DEPT. OF CORRECTIONS	AK	PETRO 49 INC	24,717.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM INC	22,813.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING INC	133,825.83
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	ATKA NATIVE STORE	114.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	1,321.14
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	14,991.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	CITY OF KIANA	689.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	124.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	171,550.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	813,982.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	EAGLE TRADING COMPANY LLC	5,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	ESKIMOS INC	2,759.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	FROSTY FUELS LLC	20,508.57
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	2,157.99
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	12,039.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	NAYOKPUK GENERAL STORE LLC	241.01
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	19,795.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	NORTHSTAR GAS LLC	1,800.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	NORTHWEST COMPANY INTERNATIONAL INC	2,178.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	OMNI ENTERPRISES INC	3,457.59
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	17,269.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	38,497.73

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	3,713.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	TOGIAK FUEL DISTRIBUTORS LLC	5,271.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	AK	TRIDENT SEAFOODS CORPORATION	540.66
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	57000-TRANSPORTATION & PF	MO	US BANK	5,000,510.76
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	43.78
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	281.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	136.32
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	345.06
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	BIG STATE WILDFIRE LLC	243.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	74.13
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	CHIPS GRAVEL & EXCAVATION LLC	342.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	NAABIA NIIGN LTD	598.51
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	7,374.92
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	NORTH STAR VOLUNTEER FIRE DEPT	266.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	PETRO 49 INC	684.42
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	36000-NATURAL RESOURCES	AK	PETRO STAR INC	4,048.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	41000-FISH & GAME	AK	BO FAY	342.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	41000-FISH & GAME	AK	CITY OF SHAGELUK	770.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	41000-FISH & GAME	AK	CPD ALASKA LLC	664.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	10,669.31
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	2,349.91
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46000-PUBLIC SAFETY	AK	PETRO 49 INC	19,777.33
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46000-PUBLIC SAFETY	AK	PETRO STAR INC	1,113.84
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	6,157.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	50000-DEPT. OF CORRECTIONS	AK	FISHERS FUEL INC	18,391.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	50000-DEPT. OF CORRECTIONS	AK	PETRO 49 INC	2,517.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM INC	4,191.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ADAK PETROLEUM LLC	7,517.93
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ALAKANUK NATIVE CORPORATION	7,821.75
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ALASKA AIR FUEL INC	335,304.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING INC	754,635.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ASKINUK CORPORATION	9,790.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ATKA NATIVE STORE	3,425.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	AUSTINS ALASKA ADVENTURES	14,795.95
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	AZACHOROK CONTRACT SERVICES LLC	3.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	329,114.81
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	52,818.46
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CHEFARNRMUT INC	3,325.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF ALEKNAGIK	1,836.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF CHUATHBALUK	2,327.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF GOLOVIN	6,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	11,264.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	2,305.09
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	2,594.19
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	COLVILLE INCORPORATED	32,550.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	910,145.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	DELOY GES INC	4,860.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	3,194,876.38
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	DOJER FUEL SERVICES LLC	16,864.36
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	EAGLE TRADING COMPANY LLC	5,000.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	16,829.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ESKIMOS INC	63,172.70
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL INC	157,228.23
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	FROSTY FUELS LLC	37,055.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	6,100.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	473.10
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	4,537.26
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	HENRY HILL	9,625.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	HOLY CROSS OIL	6,354.72
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	HYL FUEL	4,260.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	25,117.64
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KALTAG COOPERATIVE INDUSTRIES INC	5,002.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KENNY MORGAN SR	6,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KING COVE CORP	1,063.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	3,411.24
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KOYUK NATIVE CORPORATION	2,087.89
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	KUGKAKTLIK LTD	3,219.87
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF ELIM	9,683.69
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF SELAWIK	11,250.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NAYOKPUK GENERAL STORE LLC	1,132.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NELSON LAGOON ENTERPRISES INC	1,500.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NENANA HEATING SERVICES INC	2,416.27
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NIMA STORE INC	6,073.86
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	NUNAKAUIAK YUPIK CORP	1,534.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	PAUL GUNDERSON	7,178.80
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	2,449.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	309,880.29
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	PILOT STATION INC NATIVE STORE	18,165.73
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	4,574.50
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	ROGER PHILLIPS	18,202.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	4,089.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	SELDOVIA FUEL & LUBE	27,048.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	SHAKTOOLIK NATIVE CORP	183.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	154,776.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	SPRUCE ISLAND FUEL LLC	3,716.47
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	2,915.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES LLC	1,285.74
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	18,490.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	TOM FERRAZZI	33,303.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	TUNUNRMIUT RINIT CORPORATION	6,950.00
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	UNALAKLEET NATIVE CORP	20,921.25
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	MO	US BANK	330,217.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	1,109.21
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	03000-DEPT ADMINISTRATION	AK	CPD ALASKA LLC	7,552.56
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	03000-DEPT ADMINISTRATION	WA	DELTA WESTERN INC	10,417.07
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	03000-DEPT ADMINISTRATION	AK	FISHERS FUEL INC	3,452.35
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	618.90
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	1,230.65
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	36000-NATURAL RESOURCES	AK	NAABIA NIIGN LTD	44.30
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	79.03
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	325.82
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	1,507.41
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	WA	DELTA WESTERN INC	1,109.58
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	EMMONAK CORPORATION	300.53
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	1,007.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	178.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	41000-FISH & GAME	AK	THE FARM LODGE	7.40
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	6,467.97
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	46000-PUBLIC SAFETY	AK	PETRO 49 INC	222.45
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	11,369.48
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	57000-TRANSPORTATION & PF	AK	PETRO 49 INC	1,957.62
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	53.16
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	3,898.54
74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	57000-TRANSPORTATION & PF	MO	US BANK	1,144.08
75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE INC	83,690,301.10
75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	34000-MIL & VETERANS AFF.	AK	YUKON TITLE COMPANY INC	2,000,000.00
75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	36000-NATURAL RESOURCES	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	525,000.00
75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	36000-NATURAL RESOURCES	AK	FIRST AMERICAN TITLE COMPANY LLC	1,056,090.00
75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	41000-FISH & GAME	AK	SOUTHEAST LAND TRUST	50,000.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	2,952.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ALASKA ESCROW & TITLE INSURANCE	10,522.97
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AZ	ALASKA INDUSTRIAL RESOURCES INC	110,775.99
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ALASKA USA FEDERAL CREDIT UNION	84,124.18
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ALASKA USA TITLE AGENCY	343,206.43
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	169,340.16
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	ARCTICORP	774,133.13
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	BIG CORNER SHELL LLC	1,000.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	24,600.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CALISTA CORPORATION	2,420.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	147,550.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CITY OF ANGOON	48,750.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CITY OF KOBUK	93,600.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CLAY BEZENEK	2,325.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	79,680.62
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	DENALI STATE BANK	4,753.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	7,709,489.31
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	FIRST AMERICAN TITLE COMPANY LLC	1,026,742.55
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	MAT-SU TITLE AGENCY LLC	2,795,936.36
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	34,343.61
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	SOUTHEAST STEVEDORING CORPORATION	43,505.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA COURT SYSTEM FAIRBANKS	757,500.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	NJ	SUBURBAN PROPANE	95,874.46
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	TODD K BUTLER	5,460.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	74,600.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA	1,000.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF	AK	WYNELLE SNOW	18,360.00
75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	57000-TRANSPORTATION & PF			6,584,846.95
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	34000-MIL & VETERANS AFF.	AK	YUKON TITLE COMPANY INC	6,837.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	ALAN G OLSON	38,885.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	16,128.33
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	ALASKA USA TITLE AGENCY	3,850.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	BLACK-SMITH BETHARD & CARLSON LLC	36,900.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	11,867.70
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	DONALD E MULLIKIN	209,315.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	DOWL LLC	175,088.39
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	DRYDEN & LARUE INC	1,531,766.19
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	16,599.66
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	300.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	FIRST AMERICAN TITLE COMPANY LLC	6,300.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	309,221.78
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	HORAN & COMPANY LLC	23,100.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	JEFF UPDIKE CONSTRUCTION	2,934.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	JERRY L SMITH	12,750.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	MAT-SU TITLE AGENCY LLC	7,700.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	MONTASKA MANAGEMENT INC	4,500.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	282,173.07
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	NORTECH INC	98,573.20
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	NORTHWAY NATIVES INC	1,000.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	RELIANT LLC	16,500.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	125,784.85
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	ROCK & DIRT ENVIRONMENTAL INC	824,665.08
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	ROGER W NASH	54,200.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	THREE PARAMETERS PLUS INC	10,270.26
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	VINCE COAN	6,500.00
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	42,435.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	57000-TRANSPORTATION & PF	AK	YUKON TITLE COMPANY INC	17,950.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	179,655.46
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	15000-DEPT. OF REVENUE	AK	TLO TX2 INVESTEMENTS LLC	150,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	15000-DEPT. OF REVENUE		Wire Transfer	15,800,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	22000-HEALTH & SOCIAL SVCS	OR	WS ACQUISITION LLC	430,041.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	36000-NATURAL RESOURCES		Wire Transfer	250,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	46000-PUBLIC SAFETY	AK	ARCTIC FOX STEEL BUILDINGS LLC	44,700.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	4,400.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AZ	ALASKA INDUSTRIAL RESOURCES INC	63,421.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL CO INC	3,803.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	ANCOR INC	592,918.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	CONTAINER SPECIALTIES OF ALASKA INC	7,075.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	WA	URESCO CONSTRUCTION MATERIALS INC	483,372.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	NJ	VELODOME LLC	16,156.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	WIRTANEN COMMERCIAL LLC	604,391.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF	AK	WIRTANEN INC	418,123.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	57000-TRANSPORTATION & PF			4,580.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	27000-LABOR & WORKFORCE DV	AK	WELD AIR ALASKA INC	8,140.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	18,482.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	36000-NATURAL RESOURCES	OR	ROMTEC INC	21,243.26
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	41000-FISH & GAME	OR	EG SOLUTIONS INC	15,353.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	41000-FISH & GAME	AK	ILIAMNA TRANSPORTATION COMPANY LLC	10,131.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	8,456.94
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	50000-DEPT. OF CORRECTIONS	AK	AAA FENCE INC	22,975.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	OR	ALLIED SYSTEMS COMPANY	660,845.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	PA	BOSCHUNG AMERICA LLC	42,610.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	COLASKA	25,904.64
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	6,485.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	DOOR TECH LLC	6,482.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	2,808.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	1,259.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	17,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	CA	UNISOURCE	9,362.45
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	5,147.09
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF	CA	WILLARD MARINE INC	316,337.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	57000-TRANSPORTATION & PF		Wire Transfer	15,818.54
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	69000-LEGISLATIVE AFFAIRS	AK	CARPET SOURCE INC	16,609.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	BEZEK DURST SEISER INC	36,746.85
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	DESIGN ALASKA INC	2,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	HATTENBURG DILLEY & LINNELL	158,764.48
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	RECON LLC	10,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS INC	19,675.35
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	36000-NATURAL RESOURCES	AK	R&M ENGINEERING - KETCHIKAN	92,611.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ABR INC	24,810.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ADAMS MORGENTHALER & COMPANY INC	98,337.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	AECOM TECHNICAL SERVICES INC	25,890.42
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	26,332.06
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	APEX DEVELOPMENT LLC	3,600.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	APPLIED PAVEMENT TECHNOLOGY INC	1,214.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ASRC ENERGY SERVICES INC	35,311.74
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	TX	ATS INTERMEDIATE HOLDINGS INC	2,137.85
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	BETTISWORTH NORTH ARCHITECTS & PLANNERS	311,425.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	5,584.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	TX	CAGE INC	167,417.90
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	MA	CAMBRIDGE SYSTEMATICS INC	483,073.02
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	CH2M HILL INC	1,092,731.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	1,040,088.67
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	41,790.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CITY OF TANANA	330,580.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	CA	C KELL-SMITH & ASSOCIATES INC	206,168.13
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	COLDFOOT ENVIRONMENTAL SERVICES INC	333,684.90
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	CORNFORTH CONSULTANTS INC	753,058.17
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CORVUS DESIGN INC	16,413.06
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CRW ENGINEERING GROUP LLC	653,098.96
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	CULTURAL RESOURCE CONSULTANTS	79,697.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	27,190.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	DONALD E MULLIKIN	29,065.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	DOWL LLC	7,923,686.27
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	ECI-HYER INC	1,898,477.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PRODUCTS INC	55,960.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	EDC INC	15,039.59
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	ELLIOTT BAY DESIGN GROUP LLC	154,588.41
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	5,208,277.89
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	687,088.08
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	FRAWNER CORPORATION	28,398.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	FULLFORD ELECTRIC INC	4,800.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	2,332.73
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	GLOSTEN ASSOCIATES INC	50,119.29
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES INC	227,734.13
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	100,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	HAMILTON CONSTRUCTION CO	54,555.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	HART CROWSER INC	84,673.16
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HATTENBURG DILLEY & LINNELL	4,306,901.01
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	6,182,040.19
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	JAMES ELIEFF	1,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KINNEY ENGINEERING LLC	2,353,963.64
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	OR	KITTELSON & ASSOCIATES INC	71,858.54
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KODIAK MAPPING INC	168,744.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KOONCE PFEFFER BETTIS INC	22,106.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	KUMIN ASSOCIATES INC	98,600.99
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	LCG LANTECH INC	66,333.12
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	1,104,545.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WI	MANDLI COMMUNICATIONS INC	54,736.95
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MANLEY LAND SURVEYORS INC	86,120.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MARBLE ISLAND LLC	7,965.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MARKA ANNE BROOKS	1,890.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MBA CONSULTING ENGINEERS INC	21,101.51
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MCCOOL CARLSON GREEN	695,585.15
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	PA	MICHAEL BAKER JR INC	418,459.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MICHAEL FOSTER & ASSOCIATES INC	77,913.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	MT	MONTANA STATE UNIVERSITY	10,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	654,360.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	NORTECH INC	16,400.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	NORTHWIND ARCHITECTS LLC	5,422.36
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	NVISION ARCHITECTURES INC	89,161.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	PAUL D THOMPSON	34,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	5,154,106.18
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	PND ENGINEERS INC	298,058.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	RIM ARCHITECTS LLC	150,277.46
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	5,018,760.61
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	R&M ENGINEERING INC - JUNEAU	1,825.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	R&M ENGINEERING - KETCHIKAN	1,630.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	115,478.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	RSA ENGINEERING INC	224,643.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	281,987.91
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	STANTEC ARCHITECTURE INC	99,968.97
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	STANTEC CONSULTING SERVICES INC	3,059,159.05
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	SWANSON GENERAL CONTRACTORS INC	216,805.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	IL	SWCA INC	285,094.57
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	TEWS INC	47,520.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	THE BOUTET COMPANY INC	196,047.33
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	THE GREAT LAND TRUST	101,908.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	THOMAS L MOSES JR	37,991.19
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	THREE PARAMETERS PLUS INC	19,852.03
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	UNI-GROUP ENGINEERS INC	21,220.67
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	UNIT COMPANY	36,764.84
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	169,321.47
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	GA	URS CORPORATION	13,781.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	VA	USGS NATIONAL CENTER MS 270	582,441.59
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	USKH INC	676,726.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	CA	VIEW BY VIEW INC	35,280.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	133,796.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	WEED ENGINEERING INC	163,151.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	876,458.36
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	57000-TRANSPORTATION & PF	AK	WOLVERINE SUPPLY INC	67,471.63
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	76000-ALASKA COURT SYSTEM	AK	KUMIN ASSOCIATES INC	147,551.23
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	76000-ALASKA COURT SYSTEM	AK	WHPACIFIC INC	39,164.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75536 - ACQUISITION COSTS	36000-NATURAL RESOURCES	AK	CITY OF PALMER	11,841.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	PA	BENJAMIN VOLTA	28,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	KRISTIN E LINK	17,225.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	MARIEKE HEATWOLE	1,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	MARK JACOB WITEVEEN	41,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	RACHELLE DOWDY	1,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	SANDRA K STOLLE	1,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	CO	SUSAN G COOPER	22,200.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	AK	SUSIE B BEVINS-ERICSEN	39,486.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	57000-TRANSPORTATION & PF	OR	WALTER GORDINIER STUDIO LLC	301,306.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	DOWL LLC	10,938.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	ND	FRONTIER PRECISION INC	6,524.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	IL	FUCHS LUBRICANTS CO	19,689.13
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	WA	MAYES TESTING ENGINEERS INC	652,250.55
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	QA SERVICES INC	234,432.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	662,258.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	16,149.13
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	11,807.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	131,308.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	USKH INC	4,996.06
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	57000-TRANSPORTATION & PF	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	2,470.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	76000-ALASKA COURT SYSTEM	AK	R&M CONSULTANTS INC	17,900.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	36000-NATURAL RESOURCES	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,096.34
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ACS OF ALASKA JUNEAU INC	695,136.06
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ACS WIRELESS INC	103,655.49
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ALASCOM INC	22,351.71
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	1,033,365.18
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	182,195.33
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	29,261.56
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	2,116,714.35
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ANCHORAGE FUELING & SERVICE COMPANY	2,700.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	ASRC MCGRAW CONSTRUCTORS LLC	13,399.18
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	703,569.89
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	17,233.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	20,944.01
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	186,653.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	3,893.85
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	CITY OF KOTZEBUE	70,150.15

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	34,111.83
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	15,209.88
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	DOYON UTILITIES LLC	2,591.94
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	548,484.73
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	15,355.94
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	340,500.51
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	12,544.97
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION INC	917,384.37
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION	1,664,008.54
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	147,698.41
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	927,535.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	NUSHAGAK ELECTRIC & TELEPHONE	352,473.17
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	OTZ TELEPHONE COOPERATIVE INC	7,788.73
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	248.15
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY INC	1,027,370.42
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	TELALASKA INC	21,487.33
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	57000-TRANSPORTATION & PF	AK	UNITED UTILITIES INC	29,726.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	39,435.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	76000-ALASKA COURT SYSTEM	AK	SEMCO ENERGY INC	11,717.25
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	241,518.47
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29000-COMM,COMM & ECON DEV	AK	ECI-HYER INC	4,677.72
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	A&A ENTERPRISES INCORPORATED	183,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ADMIRALTY CONSTRUCTION INCORPORATED	16,521.82
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ALASKA EXCAVATING LLC	147,472.61
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	6,802.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ALASKA TREELINE INC	133,716.19
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ANCOR INC	18,384.03
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	ATS INC	18,998.16
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	BEAR ELECTRIC INC	33,423.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	BLAZY CONSTRUCTION INC	524,795.51
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	B & R FISH BYPRODUCTS	6,312.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	BUILD ALASKA GENERAL CONTRACTING LLC	725,282.14
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	42,135.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	CATS EYE EXCAVATING INC	152,173.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	CONGDON CONSTRUCTION INC	16,665.71

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	CRITERION GENERAL INC	4,667.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	CRUZ CONSTRUCTION	1,365,552.49
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	EAST ROAD SERVICES INC	130,951.37
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	GUMLEY EXCAVATION INC	73,956.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	HAPPY TRAILS INC	52,423.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	H CONSTRUCTION LLC	463,227.77
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	HERITAGE GENERAL CONTRACTING	84,585.48
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	KELLY PELLETT	63,892.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	NORTH STAR FENCING LLC	11,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	2,495.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	PENINSULA CONSTRUCTION INC	68,877.44
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	POLAR NORTH CONSTRUCTION LLC	105,394.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	PTARMIGAN PTRAILS LLC	8,749.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	REX L GOOLSBY	77,249.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	RON WEBB PAVING INC	6,395.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	WA	SCARSELLA BROS INC	1,017,433.42
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	SEABORNE MARINE SERVICES JV	10,490.63
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	SILVER BOW CONSTRUCTION	32,420.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	SMALLWOOD CREEK INC	30,400.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	CO	SP-ANALYTICA INC	2,295.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	TATITLEK CONTRACTORS INC	17,004.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	147,398.83
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	TUTKA LLC	88,372.67
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	WESTERN CONSTRUCTION & EQUIPMENT	556,597.18
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36000-NATURAL RESOURCES	AK	WILLIAM W STEARNS	1,930.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41000-FISH & GAME	AK	INTEGRITY EXCAVATING INC	100,200.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	22,088.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY LLC	1,876.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ALASKA FUEL SYSTEMS INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ALASKA STEEL COMPANY	5,033.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	18,870.41
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	IL	ALLIED TUBE & CONDUIT	5,699.88
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE TANK & WELDING	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	0.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	BERING STRAITS DEVELOPMENT COMPANY	8,182.21
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CO	CML RW SECURITY	580,987.26
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	PA	COIL COMPANY	5,818.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	CONSOLIDATED CONTRACTING-ENGINEERING LL	478,646.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	DAN EDWARD STEINER	9,655.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	DEANS AUTOMOTIVE LLC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	592,051.56
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	64,217.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	EP ROOFING INC	351,862.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	IL	FOB INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	GREER TANK & WELDING INC	12,077.34
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	H CONSTRUCTION LLC	95,864.62
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	INSULATION CONTRACTORS OF ALASKA LLC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	WA	JOHNSON INDUSTRIES INC	9,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	KLEBS MECHANICAL INC	8,851.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	MCCOOL CARLSON GREEN	8,065.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CA	NEOPOST	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	NORCOAST MECHANICAL INC	406,300.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	NORTHWIND ARCHITECTS LLC	14,682.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	PK ELECTRIC LLC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	7,751.94
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	FL	RELM WIRELESS CORPORATION	34,695.84
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	RIM ARCHITECTS LLC	124,074.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	RPR INC	11,103.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	RSA ENGINEERING INC	201,403.24
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	175,275.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	STANTEC ARCHITECTURE INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	STEVE FISHBACK	5,610.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	12,490.89
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	TERRY MCDERMOTT	11,849.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	TIM GJERTSON	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	AK	UMIAQ LLC	5,082.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	GA	UNITED RENTALS NORTH AMERICA INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	MN	US WATER SERVICES INC	7,156.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	CA	WESCO DISTRIBUTION INC	250,608.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	6,907.24
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	0.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	MN	3M COMPANY	173,234.08
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	51,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ADAMS MORGENTHALER & COMPANY INC	3,334.10
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ADMIRALTY CONSTRUCTION INCORPORATED	92,300.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	AGGREGATE CONSTRUCTION INC	1,420,913.96
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	43,365.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA ASPHALT SERVICES LLC	815,294.39
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA BUSSELL ELECTRIC COMPANY INC	211,758.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC	2,240.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	78,433.88
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA EXCAVATING LLC	11,237.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA FRONTIER CONSTRUCTORS INC	375,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA INTERSTATE CONSTRUCTION LLC	10,778,763.47
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA POWER & COMMUNICATIONS SERVICES	530,004.58
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	5,544,898.69
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP INC	24,015.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	1,029,096.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALFRED KNITTEL	9,965.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ALL WIRE ELECTRIC LLC	1,198.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	TN	AMERESCO FEDERAL SOLUTIONS INC	38,724.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,775.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ANCOR INC	1,668,247.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ANNETTES TRUCKING INC	83,442.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	APPLY A LINE INC	103,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ARETE CONSTRUCTION INC	2,200.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ARMSTRONG CONSTRUCTION INC	35,946.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	ARTHUR J GALLAGHER RISK MGMT SVCS INC	723,160.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ASRC CIVIL CONSTRUCTION LLC	7,160,692.87
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ASRC MCGRAW CONSTRUCTORS LLC	8,406,137.31

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BAM LLC	83,064.24
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	B & B ELECTRIC INC	1,180,631.94
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BEACHY CONSTRUCTION INC	514,149.15
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BELARDE CUSTOM CONCRETE	1,956.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BERING PACIFIC CONSTRUCTION COMPANY	2,622,798.83
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BETHEL SOLUTIONS INC	645,400.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BETHEL UNIT LLC	11,174,482.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BIGHORN ENTERPRISES	287,267.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	2,651.59
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	3,214,575.44
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRECHAN-PRUHS JOINT VENTURE	29,503.21
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRICE INCORPORATED	22,923,564.28
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	191,923.25
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRISTOL DESIGN BUILD SERVICES LLC	52,030.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BRISTOL ENVIRONMENTAL REMEDIATIONS SERV	100,777.83
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	B&T ENTERPRISES INC	539,254.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	BUILD ALASKA GENERAL CONTRACTING LLC	224,113.59
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	5,925.36
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CARPENTER CONTRACTING INC	17,024.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CARVER CONSTRUCTION LLC	23,351.89
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CBC CONSTRUCTION INC	38,311.74
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CENTRAL ENVIRONMENTAL INC	270,020.74
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC INC	265,670.11
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CHUCK READER	475,475.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY ELECTRIC INC	2,739,395.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	1,125,063.57
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	40,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF NUNAM IQUA	12,096.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF SELAWIK	6,015.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF SHISHMAREF	14,529.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CITY OF TANANA	63,460.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	CLEAR RF LLC	1,734.90
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	COLASKA INC	136,646,264.10
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	COMMERCIAL CONTRACTORS INC	14,885.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CONSOLIDATED CONTRACTING-ENGINEERING LL	3,398,249.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CONSOLIDATED ENTERPRISES INC	1,625,047.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CONSTRUCTION UNLIMITED INC	22,659.74
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	IL	CONTECH ENGINEERED SOLUTIONS LLC	22,109.69
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CORNERSTONE GENERAL CONTRACTORS INC	89,565.12
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	OR	CORNFORTH CONSULTANTS INC	690.28
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CROY CONSTRUCTION INC	15,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	CRUZ CONSTRUCTION	11,159,097.82
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	DAWSON CONSTRUCTION INC	38,460.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DENALI COMMERCIAL MANAGEMENT	375,042.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DENNIS TRESNER	5,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	5,237.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	D & L CONSTRUCTION CO INC	3,010,945.14
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DOYON INDUSTRIAL GROUP LLC	207,079.55
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	646,277.78
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	DURETTE CONSTRUCTION CO INC	75,985.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ECI-HYER INC	33,205.53
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	EKLUTNA SERVICES LLC	2,583,233.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	943,619.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	1,036,639.05
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	IL	FOSS MARITIME COMPANY	107,994.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	FRAWNER CORPORATION	687,798.35
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	GAGE TREE SERVICE	170,825.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	GMG GENERAL INC	17,274.07
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	GOERTZ CONSTRUCTION INC	165,961.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	85,666,324.62
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES INC	313,267.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	32,737,697.14
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	OR	HAMILTON CONSTRUCTION CO	4,792,088.79
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	634,707.81
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	HAROL ECHOLS	15,121.62
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	3,513,574.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	34,530,103.17
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	HOT WIRE ELECTRIC INC	1,049,160.78
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	INTELLIGENT DESIGN INC	59,980.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA ROOFING INC	510,981.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	JAMES P MCGLINCHY	161,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	JOHNSON INDUSTRIES INC	9,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	JOLT CONSTRUCTION & TRAFFIC	3,989,552.63
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	JULIE STEINER	10,360.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AZ	KAUTAQ CONSTRUCTION SERVICES LLC	132,685.37
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	2,100.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	4,335.05
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	KIEWIT INFRASTRUCTURE WEST CO	66,651,690.10
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	KLEBS MECHANICAL INC	920,418.70
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	KLONDIKE CONCRETE COMPANY INC	2,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO INC	29,639,842.33
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	LAKLOEY INC	1,683,308.56
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION CO INC	11,379.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MARSH CREEK LLC	37,926.41
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION INC	10,600.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	MATHEUS LUMBER COMPANY INC	32,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MCCOOL CARLSON GREEN	92,148.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	41,502.87
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MICHAEL C ANDERSON	20,880.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MICHAEL FOSTER & ASSOCIATES INC	9,038.90
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION CO LTD	2,851,426.56
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	MOWAT CONSTRUCTION COMPANY	9,416,621.52
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	394,528.04
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF NUNAM IQUA	23,625.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTECH INC	1,708.78
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	NC	NORTH CAROLINA STATE UNIVERSITY	112,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTHERN CONSTRUCTION	9,843.73
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTH PACIFIC ERECTORS INC	6,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	436,218.15
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTHWEST ARCTIC BOROUGH	50,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NORTHWEST CONTRACTING INC	1,074,487.58
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NPC ENERGY SERVICES LLC	4,143,006.79
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	NVISION ARCHITECTURES INC	3,540.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ORION CONSTRUCTION INC	597,591.83
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	ORION MARINE CONTRACTORS INC	17,404,741.68

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	OSBORNE CONSTRUCTION COMPANY	11,052,694.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	PACIFIC PILE & MARINE L P	5,404,103.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS INC	5,928.43
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	PCL CONSTRUCTION SERVICES INC	28,151,043.36
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	GA	POINT EIGHT POWER	72,507.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	POINT MACKENZIE CONSTRUCTION & MGMT INC	7,614.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	POOL ENGINEERING INC	1,158.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	5,776,498.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	PRUHS CONSTRUCTION COMPANY LLC	12,568,532.38
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	RENEGADE EQUIPMENT LLC	2,408,509.48
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	REYNOLDS GENERAL CONTRACTING INC	6,250.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	RICHARD STANTON CONSTRUCTION INC	1,466,570.03
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	RIDGE CONTRACTING INC	10,337,104.10
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	RITE-WAY ROOFING INC	7,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	824,055.05
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	ROGER HICKEL CONTRACTING INC	1,795,842.31
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	RSA ENGINEERING INC	13,562.24
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SAMSON ELECTRIC INC	19,927.90
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SANDSTROM & SONS INC	1,008,940.56
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	SCARSELLA BROS INC	445,020.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY INC	4,744.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	159,581.57
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	508,113.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SILVER BOW CONSTRUCTION	13,716.13
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SOUTHCENTRAL CONSTRUCTION INC	3,173,637.98
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	81,718.21
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA WATERSHED COALITION	4,545.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	2,536,570.20
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	OR	SPECIALIZED PAVEMENT MARKING INC	849,420.28
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY LLC	6,611.76
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	335,253.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	STUSSER ELECTRIC CO	9,656.68
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	OR	SUPERIOR FOREST PRODUCTS INC	2,025,104.76
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	SWANSON GENERAL CONTRACTORS INC	1,131,551.65
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TAMICO INC	969,016.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TATITLEK CONSTRUCTION SERVICES INC	1,123,693.24
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TC CONSTRUCTION INC	806,400.42
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TECPRO LTD	2,001.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TESLA ELECTRIC LLC	161,489.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TRUCANO CONSTRUCTION	2,293,324.87
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TUMET INDUSTRIES LLC	555,467.60
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TURNAGAIN MARINE CONSTRUCTION COMPANY	539,531.14
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TUTKA LLC	1,609,825.61
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	888,300.80
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	UICC SKW ESKIMOS INC JV	545,406.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	UNIT COMPANY	1,034,524.06
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	UNITED UTILITIES INC	14,694.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	VA	US DEPT OF THE INTERIOR	18,538.39
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CO	VAISALA	164,106.93
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	2,665,642.75
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	MN	VARITECH INDUSTRIES INC	128,806.08
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	28,207,646.02
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	OR	VIGOR MARINE LLC	1,202,579.92
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	NC	VIVIENNE B COLLINS	25,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WATTERSON CONSTRUCTION CO	2,202,062.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CO	WEATHERCLOUD INC	37,500.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CA	WESCO DISTRIBUTION INC	65,178.19
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WESTERN DOCK & BRIDGE LLC	710,198.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	WA	WESTERN MARINE CONSTRUCTION INC	15,179,848.66
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WESTERN MECHANICAL INC	2,270.30
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	CA	WILLARD MARINE INC	451,910.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WILLODELL ENTERPRISES INC	2,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WILSON CONSTRUCTION INC	90,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF		Wire Transfer	2,585,237.16
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WIRTANEN COMMERCIAL LLC	203,147.99
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	AK	WOLVERINE SUPPLY INC	7,987,560.77
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,760.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	1,734.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	5,308,294.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC	8,726.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	ARETE CONSTRUCTION INC	13,190.97
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	WA	DAWSON CONSTRUCTION INC	10,780,955.28
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	JACKS PLUMBING & HEATING	1,795.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	KIRK MCMEEN	5,700.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR IN	1,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	69000-LEGISLATIVE AFFAIRS	AK	WASILLA STATION LLC	7,684.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	BLAZY CONSTRUCTION INC	182,586.40
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	319,439.22
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	BRISTOL ENVIRONMENTAL REMEDIATIONS SERV	1,907,100.07
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	CORNERSTONE GENERAL CONTRACTORS INC	4,724,926.77
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	FACILITY CONTRACTORS LLC	199,367.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	AK	ORION CONSTRUCTION INC	10,000.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	76000-ALASKA COURT SYSTEM	IL	SIEMENS INDUSTRY INC	45,245.85
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE INC	7,103.96
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	ADVANCED DIAGNOSTICS INC	5,120.35
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	5,144.50
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	ALISONS RELOCATIONS INC	2,700.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER CONSTRUCTORS INC	3,150.64
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	GOLDEN NORTH VAN LINES INC	1,300.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	HAPPY HOOKER TOWING INC	30,716.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	LAWN RANGER OF ALASKA LLC	26,900.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	MICHAEL ZWEIFEL	22,985.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF	AK	WALTER L CAMPBELL	5,100.00
75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	57000-TRANSPORTATION & PF			911,243.04
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	15000-DEPT. OF REVENUE	OH	KEY CORPORATE CAPITAL INC	330,269.33
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	29000-COMM,COMM & ECON DEV	OH	KEY CORPORATE CAPITAL INC	3,954.09
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL INC	1,046,186.62
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	43,158.84
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	75000-STATE BOND COMMITTEE		Wire Transfer	3,465,000.00
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	15000-DEPT. OF REVENUE	OH	KEY CORPORATE CAPITAL INC	15,543.64
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	29000-COMM,COMM & ECON DEV	OH	KEY CORPORATE CAPITAL INC	846.15
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL INC	125,029.32
75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	75000-STATE BOND COMMITTEE		Wire Transfer	1,103,043.89
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	41000-FISH & GAME	AK	DOMINION PROPELLER CORPORATION	11,871.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	41000-FISH & GAME	WA	NORTHWEST PROPELLER SERVICE INC	7,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	46000-PUBLIC SAFETY	TX	AVIALL	141,794.32
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	46000-PUBLIC SAFETY		HELITOWCART DBA VANAIR INC	24,894.88
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	460,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	5,965.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	WA	ALASKA TRAFFIC COMPANY	66,739.14
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AL	ALTEC INDUSTRIES INC	27,570.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	235,409.14
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	166,010.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	974,609.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	355,986.38
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	FL	DYNATEST CONSULTING INC	192,057.65
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	26,621.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	NV	KASSBOHRER ALL TERRIAN VEHICLES INC	214,543.98
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	KENDALL DEALERSHIP HOLDINGS LLC	60,362.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	10,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	62,237.43
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	PEAK SIGNALS LLC	1,070.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	NJ	PEMBERTON FABRICATORS INC	31,045.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	17,985.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	149,034.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	55.62
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	54,405.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	11,399.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	294,567.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	36000-NATURAL RESOURCES	AK	SEA MARITA CORPORATION	4,999.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	36000-NATURAL RESOURCES	AK	STATE OF ALASKA	1,500.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF ADMINISTRATION	2,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	WA	ALASKA MARINE LINES INC	1,390.04
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	CA	BAUER COMPRESSORS INC	12,967.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	BOAT SHOP INC	155,556.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	CHET POWELL	12,315.80
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	123,685.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	WA	LFS INC	5,265.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	LOWER PENINSULA POWER SPORTS	31,383.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	WA	MAXIMUM PERFORMANCE HYDRAULICS	204,662.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	19,600.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	PENINSULA POWERSPORTS	9,294.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	R&D FISHERIES LLC	21,069.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	RIVER & SEA MARINE INC	46,430.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	ROCKYS MARINE INC	45,850.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	SOUTH-PORT MARINA	28,320.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	STEVE ATTLESON	53,070.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	STORM CHASERS INC	7,045.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	WA	TUFF TRAILER INC	8,382.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	AK	WILLIES MARINE INC	10,841.10
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	41000-FISH & GAME	CA	WING INFLATABLES INC	8,203.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	BAY WELDING SERVICES INC	55,950.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	CORDOVA OUTBOARD INC	27,487.59
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	DEWEYS COOK INLET INC	20,520.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	29,265.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	3,822.15
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	WA	LYNNWOOD YAMAHA INC	16,212.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	TX	MARINE SYSTEMS INC	9,995.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	4,512.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	RADAR ALASKA INC	33,288.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	AK	TIM & MELISSA LLC	3,686.77
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	CA	WEST MARINE PRODUCTS INC	4,827.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	CA	WING INFLATABLES INC	25,936.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	46000-PUBLIC SAFETY	WA	YACHT MASTERS NORTHWEST	43,059.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	6,958.14
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	601.68
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	36000-NATURAL RESOURCES	AK	ALASKA MINING & DIVING SUPPLY INC	18,578.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	36000-NATURAL RESOURCES	AK	COMPEAUS INC	7,999.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	36000-NATURAL RESOURCES	AK	LAST FRONTIER POLARIS INC	12,866.56
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	36000-NATURAL RESOURCES	AK	NORTHERN POWER SPORTS INC	9,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	ALASKA CYCLE CENTER LTD	6,338.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	18,358.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	KODIAK SALES & SERVICE INC	6,124.95
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	LAST FRONTIER MOTOR SPORTS INC	13,848.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	RONS RENT-IT CENTER	6,575.49

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	41000-FISH & GAME	AK	SEA MARITA CORPORATION	9,355.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	46000-PUBLIC SAFETY	AK	EAGLE RIVER POLARIS & ARCTIC CAT LLC	22,973.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	46000-PUBLIC SAFETY	AK	TANANA ADVENTURE SPORTS LLC	120,219.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	777,442.30
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	ALASKA BUSSELL ELECTRIC COMPANY INC	127,138.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WA	ALASKA TRAFFIC COMPANY	399,704.79
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	62,018.71
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	3,527.26
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	BOND INC	127,955.48
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	17,701.64
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	33,668.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	LAST FRONTIER POLARIS INC	34,020.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	5,507.61
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	2,226,124.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	MLG INC	2,929.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,098,983.56
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	MN	ROSENBAUER MINNESOTA LLC	2,040,159.16
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WA	SASE COMPANY INC	45,491.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	139,814.13
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	864,688.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	TRIVERUS	27,059.23
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	WI	WAUSAU EQUIPMENT COMPANY INC	504,565.15
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	19,930.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	602,332.06
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57000-TRANSPORTATION & PF			40,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	764,048.95
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	ALASKA BUSSELL ELECTRIC COMPANY INC	16,320.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	38,306.11
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	531,801.18
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC	666,370.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AL	ALTEC INDUSTRIES INC	209,962.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	5,047.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	B & J LIFT TRUCK SERVICES INC	28,883.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	1,548,797.44
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	BOND INC	60,319.61

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	2,533,401.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	CA	CERTIFIED STAINLESS SERVICE INC	132,122.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	2,753,525.97
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	385,435.87
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	2,125.76
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	1,174,043.37
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	EMMETT KOELSCH COACHES INC	137,328.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	45,256.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	FINE FAMILY LLC	27,559.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	107,454.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	JEMCO INC	17,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	JIMMY JOHNSON ENTERPRISES INC	4,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	KENDALL DEALERSHIP HOLDINGS LLC	1,556,191.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	LEONARD F BEANE JR	12,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	28,877.35
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	377,789.87
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	MI	MECHANICAL TRANSPLANTER CO	12,635.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	232,547.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	NORTHSTAR SERVICES LLC	7,915.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	CA	NORTHWEST HANDLING SYSTEMS INC	25,650.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	39,825.57
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	PEAK SIGNALS LLC	12,082.23
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	59,239.16
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	148,257.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES INC	2,859.78
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	TX	SNF INC	166,211.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	STATEWIDE PETROLEUM SERVICES	65,850.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	CO	SUPER VACUUM MANUFACTURING CO INC	1,610.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	978,918.56
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	SC	TRAILERLOGIC LLC	110,850.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	183,333.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	SC	US DITCHER INC	48,650.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	GA	VERIZON WIRELESS SERVICES LLC	1,220.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	GA	VIKING-CIVES MIDWEST INC	119,966.13
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	94,630.84

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	17,314.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	43,229.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	1,258,709.60
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	KS	AEROFLEX WICHITA INC	80,109.88
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	AK	ALASCONNECT INC	12,900.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	TX	ALCATEL-LUCENT USA INC	481,520.04
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	AK	ALYESKA ELECTRONICS LLC	24,800.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	13,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	CA	AVIAT US INC	327,151.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION		DANIELS ELECTRONICS LTD	204,657.02
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	CA	GRAYBAR	42,055.14
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	IL	MOTOROLA SOLUTIONS INC	342,670.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	AK	STARK M CLINT	8,500.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	OH	TX RX SYSTEMS	36,015.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	9,136.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATIONS HOLDINGS INC	21,709.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	24,122.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	71,021.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	22,958.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	18,491.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46000-PUBLIC SAFETY	IL	MOTOROLA SOLUTIONS INC	52,582.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46000-PUBLIC SAFETY	AK	OTZ TELEPHONE COOPERATIVE INC	7,778.17
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46000-PUBLIC SAFETY	MD	RESCUE PHONE INC	19,490.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	46000-PUBLIC SAFETY	AK	UNITED UTILITIES INC	17,588.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	33,694.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	03000-DEPT ADMINISTRATION	CA	GRAYBAR	32,937.07
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	03000-DEPT ADMINISTRATION	WA	INTERCONNECT TECHNOLOGIES INC	6,364.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	03000-DEPT ADMINISTRATION	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	9,889.97
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	24,910.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	17000-EDUCATION & EARLY	CA	ALLAN BRENNER	20,287.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	17000-EDUCATION & EARLY	IL	SHARP ELECTRONICS CORPORATION	49,159.65
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	AL	ENGINEERED CONTROL SYSTEMS INC	18,091.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	13,688.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	12,120.08
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	CA	RICOH USA INC	15,564.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	IL	SHARP ELECTRONICS CORPORATION	13,202.30
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	NJ	SHARP ELECTRONICS CORPORATION	21,883.20
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22000-HEALTH & SOCIAL SVCS	NY	ZYDOC MEDICAL TRANSCRIPTION LLC	145,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	27000-LABOR & WORKFORCE DV	TX	HOV SERVICES INC	9,998.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	27000-LABOR & WORKFORCE DV	AK	TTT ENVIRONMENTAL LLC	8,399.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	10,891.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	8,149.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	5,223.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	4,782.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	36000-NATURAL RESOURCES	IL	MICRO MOTION INC	6,915.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	IL	CANON SOLUTIONS AMERICA INC	8,355.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	FL	LOGGERHEAD INSTRUMENTS INC	25,575.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	12,357.61
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	PA	PITNEY BOWES INC	12,057.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	WI	RICE LAKE WEIGHING SYSTEMS INC	8,410.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	IL	SHARP ELECTRONICS CORPORATION	8,972.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	41000-FISH & GAME	WA	SMRU LLC	24,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	46000-PUBLIC SAFETY	IL	CUMMINS ALLISON CORP	14,329.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	46000-PUBLIC SAFETY	TX	ENFORCEMENT VIDEO LLC	105,660.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	46000-PUBLIC SAFETY	WA	EYEON LLC	46,325.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	46000-PUBLIC SAFETY	CA	ROBOTEX INC	117,523.65
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	13,150.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	IN	AMERIBRIDGE INC	39,335.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	97,882.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	16,709.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	18,802.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	CO	STORED ENERGY SYSTEMS LLC	9,226.44
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	33,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	57000-TRANSPORTATION & PF	FL	VEHICLE INSPECTION SYSTEMS INC	199,965.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	69000-LEGISLATIVE AFFAIRS	AK	THE CHARIOT GROUP INC	299,278.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	01000-GOVERNOR'S OFFICE	CT	PCC TECHNOLOGY GROUP LLC	508,673.77
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	AK	ALYESKA ELECTRONICS LLC	17,594.20
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	6,722.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	598,087.30
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	AK	COMPUEAZE INC	395,510.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	185,064.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	22,264.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	117,684.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	117,744.46
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	527,993.57
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	44,620.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13000-DEPT. OF LAW	IL	CHICAGO DELL MARKETING L P	351,904.13
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	26,624.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	18,393.90
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	62,519.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	36,638.80
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	30,507.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17000-EDUCATION & EARLY	TX	APPLE COMPUTER INC	11,160.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	23,105.29
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17000-EDUCATION & EARLY	AK	COMPUEAZE INC	151,038.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17000-EDUCATION & EARLY	ME	GOLD BRIDGE PARTNERS INC	81,750.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	65,343.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	18,583.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	CHEMWARE INC	6,594.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO DELL MARKETING L P	5,866.08
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	129,349.71
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	CA	EN POINTE TECHNOLOGIES SALES LLC	24,673.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	27,246.93
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	KS	HARMONY INFORMATION SYSTEMS INC	837,183.10
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	7,489.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	16,642.86
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	MOTOROLA SOLUTIONS INC	159,408.78
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	639,700.71
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	IL	SHARP ELECTRONICS CORPORATION	27,712.14
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	WI	THE F DOHMEN CO	7,107.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	458,432.26
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	23,616.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27000-LABOR & WORKFORCE DV	IL	CHICAGO DELL MARKETING L P	103,119.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27000-LABOR & WORKFORCE DV	NJ	SHARP ELECTRONICS CORPORATION	8,751.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	114,632.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	2,791.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	34000-MIL & VETERANS AFF.	IL	SHARP ELECTRONICS CORPORATION	19,279.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	-2,964.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36000-NATURAL RESOURCES	IL	CDW COMPUTER CENTERS INC	12,500.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	98,674.13
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	13,882.85
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36000-NATURAL RESOURCES	AK	THE CHARIOT GROUP INC	11,434.92
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	34,490.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	116,363.32
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41000-FISH & GAME	AK	COMPUEAZE INC	222,816.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41000-FISH & GAME	AK	RESOURCE DATA INC	47,166.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	54,688.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	46000-PUBLIC SAFETY	IL	CDW GOVERNMENT INC	390,894.87
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	46000-PUBLIC SAFETY	WI	DIGITAL INTELLIGENCE INC	23,127.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	46000-PUBLIC SAFETY	CO	PORTABLE COMPUTER SYSTEMS INC	62,801.76
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	23,957.45
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	125,036.64
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	233,331.95
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	26,387.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	73,562.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	119,958.13
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	AK	COMPUEAZE INC	45,400.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	10,005.45
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	19,677.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	NJ	SHARP ELECTRONICS CORPORATION	19,756.45
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	261,502.95
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	69000-LEGISLATIVE AFFAIRS	IL	CDW GOVERNMENT INC	12,700.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	34,325.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73000-LEGISLATIVE AUDIT	CA	ENHANCE TECHNOLOGY INC	15,502.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73000-LEGISLATIVE AUDIT	IL	HEWLETT PACKARD COMPANY	25,114.29
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73000-LEGISLATIVE AUDIT	CA	PCMG INC	25,216.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	73000-LEGISLATIVE AUDIT	CA	XEROX CORPORATION	6,845.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	AK	ACUMEN INFORMATION SERVICES INC	11,695.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	41,215.92
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	285,460.42

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	TX	COURTVIEW JUSTICE SOLUTIONS	181,221.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	AK	GEONORTH LLC	96,300.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	IL	HEWLETT PACKARD COMPANY	5,522.25
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	MI	IMAGESOFT INC	1,219,375.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	CA	SOLUTIONZ VIDEOCONFERENCING INC	72,596.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	72,757.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	WA	US TESTING EQUIPMENT LTD	44,135.92
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	456,917.74
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17000-EDUCATION & EARLY	IL	FISHER SCIENTIFIC	7,214.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	FL	AIR SCIENCE USA LLC	8,808.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	8,108.96
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	7,674.88
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	IL	MEDLINE INDUSTRIES INC	3,336.53
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	SC	NORTH AMERICAN RESCUE LLC	84,454.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	AK	REFRIGERATION & FOOD EQUIPMENT INC	25,701.82
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	MN	TSI INCORPORATED	49,702.80
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	22000-HEALTH & SOCIAL SVCS	PA	VWR FUNDING INC	18,216.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	44,430.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	TX	ALS GROUP USA CORP	4,420.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	IL	FISHER SCIENTIFIC	6,997.03
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	40,216.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	CA	GREENERIDGE SCIENCES INC	30,890.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME		HALLPRINT PTY LTD	22,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	OR	JENSORTER LLC	5,327.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	14,628.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	ID	MAGIC VALLEY HELI ARC & MFG INC	12,456.84
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	CO	MATHESON MINING CONSULTANTS INC	8,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	62,010.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	8,333.32
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	AK	ROTATING SYSTEMS LLC	17,907.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	PA	VWR FUNDING INC	38,208.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	41000-FISH & GAME	OH	YSI INCORPORATED	41,994.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	50000-DEPT. OF CORRECTIONS	CA	HENRY SCHEIN INCORPORATED	78,809.85
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC	17,882.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	57000-TRANSPORTATION & PF	NC	INSTROTEK INC	6,309.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	32,139.05
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	03000-DEPT ADMINISTRATION	AK	EQUIPMENT SOURCE INC	32,328.15
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	27000-LABOR & WORKFORCE DV	CA	CUMMINS NORTHWEST LLC	130,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERICAL INC	7,297.36
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	36000-NATURAL RESOURCES	WY	A FIVE PLUS INC	19,225.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	41000-FISH & GAME	WA	MATHER & SONS PUMP SERVICE INC	50,013.98
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	41000-FISH & GAME	MN	TSI INCORPORATED	69,800.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	46000-PUBLIC SAFETY	TN	AMERESCO FEDERAL SOLUTIONS INC	50,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	46000-PUBLIC SAFETY	AK	ANCHORAGE TANK & WELDING	7,790.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	46000-PUBLIC SAFETY	AK	NPC ENERGY SERVICES LLC	25,827.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	ALASKA AUTO EQUIPMENT LLC	11,866.63
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	ALASKA WAREHOUSE SPECIALISTS INC	6,426.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	IN	AMERIBRIDGE INC	350,127.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	IL	DONALDSON FILTRATION SOLUTIONS	7,019.32
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO & TRUCK SUPPLY INC	5,432.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	GREER TANK INC	5,934.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	9,707.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	UT	JOHN BEAN TECHNOLOGIES CORPORATION	16,102.38
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	ROBERT HAGOOD	4,500.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	OR	ROGERS MACHINERY CO INC	5,809.39
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	34,770.85
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	40,721.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	57000-TRANSPORTATION & PF			12,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	17000-EDUCATION & EARLY	AK	SOURCE LLC	77,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	299,535.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	36000-NATURAL RESOURCES	AK	YUKON FIRE PROTECTION SERVICES INC	1,334.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	41000-FISH & GAME	CA	CONTAINMENT CONSULTANTS INC	21,015.24
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	46000-PUBLIC SAFETY	CA	L N CURTIS & SONS	21,410.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	57000-TRANSPORTATION & PF	WA	JAMES P ST JOHN	8,587.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	57000-TRANSPORTATION & PF	WA	JEFFREY J HOYT	4,031.46
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	57000-TRANSPORTATION & PF	CO	MND AMERICA CORP	164,981.62
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	57000-TRANSPORTATION & PF	WA	MUNICIPAL EMERGENCY SERVICES	17,460.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	17000-EDUCATION & EARLY	IL	NEVCO INC	27,599.24
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY INC	4,950.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	16,623.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	22000-HEALTH & SOCIAL SVCS	AK	GENEVA WOODS HEALTH CARE SERVICES	14,115.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	27000-LABOR & WORKFORCE DV	AK	ALASKA CLUB INC	87,897.54
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	34000-MIL & VETERANS AFF.	AK	INDEPENDENT LIFT TRUCK INC	27,805.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	14,711.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	36000-NATURAL RESOURCES	AK	EQUIPMENT SOURCE INC	9,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	5,557.24
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	41000-FISH & GAME	WA	SMITH & GREENE COMPANY	6,228.66
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	41000-FISH & GAME	AK	WALLACE L MCDONALD	1,204.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	24,990.08
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	50000-DEPT. OF CORRECTIONS	AK	MACCHEYNES CARPETS PLUS INC	12,340.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	50000-DEPT. OF CORRECTIONS	MI	TECHMARK INC	47,695.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	01000-GOVERNOR'S OFFICE	AK	BOYNTON OFFICE SYSTEMS	8,304.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	376,094.78
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	03000-DEPT ADMINISTRATION	MN	FASTENAL INDUSTRIES & CONSTRUCTION	14,453.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	529,150.22
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	17,769.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	10,335.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	16,444.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17000-EDUCATION & EARLY	CA	ALLAN BRENNER	10,569.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	2,998.99
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	9,987.60
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS INC	2,379.40
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22000-HEALTH & SOCIAL SVCS	AK	YUKON EQUIPMENT INC	17,139.68
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	27000-LABOR & WORKFORCE DV	AK	GREER TANK INC	72,484.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIPMENT	1,300.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	34000-MIL & VETERANS AFF.	NJ	SHARP ELECTRONICS CORPORATION	17,453.45
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	34000-MIL & VETERANS AFF.	AK	TRAILER CRAFT INC	6,750.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	34000-MIL & VETERANS AFF.	AK	TRUCKWELL OF ALASKA	12,205.16
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	36000-NATURAL RESOURCES	MT	YELLOWSTONE TRACK SYSTEMS INC	5,672.01
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	36000-NATURAL RESOURCES	AK	ZIEPKE SAFE AND LOCK LLC	5,472.50
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	41000-FISH & GAME	AK	ALASKA INTEGRATED SERVICES	7,000.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	48000-ENVIRONMENTAL CONS	AK	ARCTIC WIRE ROPE & SUPPLY INC	54,853.12
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	8,350.88
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	12,179.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	3,588.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	32,808.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	9,965.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	BEADEDSTREAM LLC	20,580.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	46,021.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	CHENEGA CORPORATION	18,500.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	59,338.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	41,983.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	9,740.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	89,995.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	REPUBLIC PARKING SYSTEM INC - FAIRBANKS	62,042.45
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	IL	THE GRIEVE CORPORATION	10,622.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	28,889.75
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	30,120.60
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	MN	VARITECH INDUSTRIES INC	155,060.71
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	10,279.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	69000-LEGISLATIVE AFFAIRS	IL	CANON SOLUTIONS AMERICA INC	33,418.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	SECURE ID LLC	5,310.00
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	69000-LEGISLATIVE AFFAIRS	AK	THINK OFFICE LLC	472,177.70
75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	9,836.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ACCA INC	1,346,023.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	AKEELA INC	251,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	934,141.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BRAIN INJURY NETWORK INC	35,312.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES INC	2,302,501.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GATEWAY SCHOOL DISTRICT	82,287.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INJURY PREVENTION CENTER	207,985.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	361,522.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	224,585.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	148,985.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	300,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUTH ADVOCATES	71,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	74,285.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	OR	AMERICAN LUNG ASSOC OF THE MOUNTAIN	630,096.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SCHOOL DISTRICT	26,802.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE YOUTH COURT	55,239.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	30,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	724,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BETSY CHIVERS	59,120.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BIG BROTHERS BIG SISTERS OF ALASKA	95,448.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	135,129.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	360,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	1,020,179.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	127,929.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	700,552.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	241,026.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	483,169.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	112,351.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	585,635.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH SCHOOL DISTRICT	72,039.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	40,890.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WASILLA	55,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WRANGELL	18,940.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITY CONNECTIONS INC	536,495.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	253,784.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	667,648.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	177,208.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER NATIVE ASSOCIATION	55,615.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES INC	24,453.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING & ADOPTION	264,743.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	471,556.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	FAMILY OUTREACH CENTER FOR UNDERSTANDIN	657,427.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	FASDX SERVICES LLC	177,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER COMMUNITY SERVICES	549,682.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	HYDABURG COOPERATIVE ASSOCIATION	25,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	IDITAROD AREA SCHOOL DISTRICT	43,058.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AIDS ASSOCIATION	118,705.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	252,769.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	JETT MORGAN TREATMENT SERVICES LLC	1,164.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	131,503.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	219,938.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	474,066.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA YOUTH COURT	50,955.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTR	108,013.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN YOUTH COURT INC	45,780.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	814,053.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	89,134.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	KODIAK TEEN COURT INC	36,597.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	418,602.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA COMMUNITY HEALTH CARE	236,366.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA SUSITNA BOROUGH	289,982.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU BOROUGH SCHOOL DISTRICT	149,881.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	471,607.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	1,774,866.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	416,907.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF ST MICHAEL	2,808.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	551,235.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NOME ESKIMO COMMUNITY	78,642.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NOME PUBLIC SCHOOLS	142,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	102,675.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	39,078.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR YOUTH COURT	52,751.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	177,967.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	671,671.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	2,208,469.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	ORUTSARARMIUT NATIVE COUNCIL	158,920.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	147,459.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CITY SCHOOLS	150,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MENTAL HEALTH SERVICES	123,480.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	8,710.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	59,412.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	777,783.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	501,190.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	REACH INC	621,307.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE CENTER FOR PARENTS AND CHILDRE	373,487.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	671,961.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	274,933.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	12,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SITKA COUNSELING & PREVENTION SVCS INC	79,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SITKA SCHOOL DISTRICT	125,275.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SITKA TRIBE OF ALASKA	50,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	150,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	567,483.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HAVEN HOUSE	260,152.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SPIRIT OF YOUTH FOUNDATON	257,092.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	SPROUT FAMILY SERVICES	490,090.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN D WASHINGTON	62,205.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	120,904.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	708,657.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	THE LEESHORE CENTER	459,672.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	150,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	TRACY LEE	23,504.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	TRIBAL GOVERNMENT OF ST PAUL	20,221.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	TUNDRA WOMENS COALITION	380,634.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	TUTAN RECOVERY SERVICES LLC	4,601.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ YOUTH COURT	23,890.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	279,363.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	WASILLA AREA SENIORS	109,113.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	WISDOM TRADITIONS COUNSELING SRVCS LLC	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	WOMEN IN SAFE HOMES	265,339.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT TLINGIT TRIBE	234,254.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	798,778.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF ELIM	45,257.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	95,733.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF GALENA	282,276.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	31,192.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF HUGHES	182,265.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	9,237.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	85,751.04

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	149,707.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPAKIAK	240,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	25,531.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	26,402.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	82,724.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MARYS	163,108.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	7,105.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	4,163.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	954,835.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	HOMER SENIOR CITIZENS	60,454.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	1,631.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA FAIR ASSOCIATION	38,404.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	168,376.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	29000-COMM,COMM & ECON DEV	AK	THE ALASKA COMMUNITY FOUNDATION	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	6,926.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	252,586.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	184,743.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	35,524.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	230,440.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	86,950.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	705,288.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	BETHEL FAMILY CLINIC	2,439.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	388,897.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	359,186.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CHRISTIAN HEALTH ASSOCIATES INC	237,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CHRISTINE WALRATH	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CHUGACHMIUT INC	68,622.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	65,190.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SKAGWAY	2,040.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	COUNCIL OF ATHABASCAN TRIBAL	37,174.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	TX	DELTA LOCUM TENENS LLC	294,115.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES INC	71,487.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	137,397.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	UT	GLOBAL MEDICAL STAFFING	9,100.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	WA	ILIULIUK FAMILY & HEALTH SERVICES INC	22,848.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	TX	INTERIM PHYSICIANS LLC	86,062.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	69,715.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	GA	JACKSON & COKER LOCUM TENENS	327,415.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	JENNIFER SWIFT	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	69,502.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	KAREN IMPSON	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	KARL B BAURICK	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	45,847.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	GA	LOCUMTENENS COM LLC	105,495.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	1,058,147.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	MARCUS C DEEDE	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	MD	MAXIM HEALTHCARE SERVICES INC	35,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	3,104,309.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	1,047,266.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	172,075.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	139,257.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	93,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTC	486,618.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTOI	475,633.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,387,791.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	346,947.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	93,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	222,362.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	7,919.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	102,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	TANYA M IGNACIO	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT TLINGIT TRIBE	5,783.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	600,561.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	APCA INC	107,935.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	BLOOD BANK OF ALASKA INC	13,225,032.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	12,025,173.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	2,170,541.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	39,700.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH	107,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	FRONT STREET HEALTH CENTER	8,760.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	WA	KODIAK AREA NATIVE ASSOCIATION	215,955.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	LIFE ALASKA DONOR SERVICES INC	47,000.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	70,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	MENTASTA TRADITIONAL COUNCIL	170,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF EYAK	8,340.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF UNALAKLEET	8,971.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	NIKOLAI VILLAGE	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	NORTON SOUND HEALTH CORPORATION	24,716.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	PRESBYTERIAN HOSPITALITY HOUSE	22,504.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	23,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	TANACROSS VILLAGE COUNCIL	400,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	29000-COMM,COMM & ECON DEV	AK	VENETIE VILLAGE COUNCIL	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES INC	862,897.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	151,623.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	48,045.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	CHUGIAK SENIOR CITIZENS	11,646.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KENAI	13,949.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	35,690.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	FOOD BANK OF ALASKA INC	101,581.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	HOMER SENIOR CITIZENS	13,724.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	336,420.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	213,909.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	206,772.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	1,406,501.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	110,861.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR COUNCIL ON AGING INC	45,616.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	183,778.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	PALMER SENIOR CITIZENS CENTER INC	71,807.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE CENTER FOR PARENTS AND CHILDRE	733,325.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	SENIOR CITIZENS OF KODIAK INC	12,765.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	3,694.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	408,642.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	120,934.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	72,752.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF MAT-SU	62,901.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	UPPER TANANA DEVELOPMENT CORP	4,174.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	569,011.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	964,275.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	29000-COMM,COMM & ECON DEV	AK	MATSU FOOD BANK	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	45,847.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES INC	1,076,676.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LEGAL SERVICES CORP	250,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	200,883.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF A	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	2,501,671.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	AWARE INC	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	BETHEL WINTER SHELTER LIONS CLUB	26,441.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	1,590,783.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	BROTHER FRANCIS SHELTER KODIAK INC	27,030.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	31,618.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	287,740.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL AREA RURAL TRANSIT SYSTEM INC	71,114.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,926,223.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	81,606.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	4,792,419.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER NATIVE ASSOCIATION	106,265.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	DELTANA COMMUNITY SERVICES PARTNERSHIP	18,952.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NORTH STAR BOROUGH	340,111.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	FIRST CITY HOMELESS SERVICES	30,690.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	FOOD BANK OF ALASKA INC	164,065.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	INDEPENDENT LIVING CENTER - HOMER	40,557.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	213,231.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I R A	85,205.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	43,578.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	537,328.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU COMMUNITY TRANSIT CORP	71,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	1,082,068.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	NINE STAR ENTERPRISES INC	2,117,569.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	31,954.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	NOME EMERGENCY SHELTER TEAM	47,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	ORUTSARARMIUT NATIVE COUNCIL	56,030.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	23,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	3,093,957.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	573,815.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	WOMEN IN SAFE HOMES	24,624.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT TLINGIT TRIBE	25,964.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA INC	918,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	ALASKA CENTER FOR THE BLIND AND VISUALLY	286,715.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	ARCTIC ACCESS	152,818.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	403,925.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	INDEPENDENT LIVING CENTER - HOMER	367,435.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	221,105.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27000-LABOR & WORKFORCE DV	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	166,775.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	224,278.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	1,005,456.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	CIRCLE NATIVE COMMUNITY	44,073.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAPITCHUK	66,877.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	49,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	MOST WORSHIPFUL PRINCE HALL GRAND LODGE	1,752.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	NEW KOLIGANEK VILLAGE COUNCIL	35,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	SENIOR CITIZENS OF KODIAK INC	26,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	29000-COMM,COMM & ECON DEV	AK	THE ALASKA COMMUNITY FOUNDATION	18,928.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77115 - ADULT/CHILD PROTECT	-	AK	ALASKA CHILDRENS TRUST	23,295.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ABDOUKARIM MBOGE	37,650.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BAPTIST FAMILY SERVICES	342,582.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE INC	211,232.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HELPS ASSISTED LIVING HOME	60,536.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ALASKA QUALITY CARE LLC	22,903.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ANCHORED ABODE ASSISTED LIVING HOME	62,361.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	BENIDICTA DATOON ACTON	9,477.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	31,592.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	COVENANT HOUSE ALASKA	111,364.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	EDGAR LATTIMORE	2,870.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING & ADOPTION	20,207.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	FAMILY CENTERED SERVICES	64,280.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	GOOD GRACE ALH LLC	18,115.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	HALLELUJAH CORPORATION	661,182.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ISATOU JAHATEH	17,291.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	JACQUELYN WINGFIELD	108,848.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	JOE SEBASTIANI	31,058.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	JORY MEWBORN	21,195.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	JOYCE MEWBORN	48,511.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	381,966.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY CARE CENTER	211,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	LIVING STONE HOME CARE LLC	47,917.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	MAM JALLOW	11,690.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	373,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	MARGARET WILLIAMS	10,930.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	MARK ARNOLD	482,365.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	MARRULUT ENIIT ASSISTED LIVING HOME	234,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	NATHAN THOMAS	23,440.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	204,134.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	206,117.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PARKSIDE ASSISTED LIVING INC	307,503.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PEACE AND HARMONY ALH	27,391.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PERSONALIZED ASSISTED LIVING INC	302,807.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PIONEER EXTENDED CARE CENTER	9,743.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	770,586.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	8,088.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	142,450.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	RED OAKS ASSISTED LIVING INC	65,859.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	RESIDENTIAL YOUTH CARE INC	245,383.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ROBERT SCHWARTZ	163,994.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ROMANA ALH LLC	9,772.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ROY EVASCO	4,383.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	ROY FRANCISCO	3,757.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	20,959.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	SHANNON MCKENZIE	67,796.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	SOTERIA ALASKA INC	6,794.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	TANANA TRIBAL COUNCIL	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	TIANA JONES	2,790.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	YOLANDA POWELL	39,122.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	YOUTH ADVOCATES OF SITKA INC	103,465.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	YUKON KOYUKUK ELDER ASSISTED LIVING	198,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	117,326.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	826,211.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	29000-COMM,COMM & ECON DEV	AK	MANIILAQ ASSOCIATION	221,922.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	576,081.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	29000-COMM,COMM & ECON DEV	AK	SHILOH COMMUNITY HOUSING INC	40,671.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,546,763.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	AKEELA INC	1,968,301.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	392,499.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	3,250,338.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	96,159.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	197,736.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	456,156.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	DENALI FAMILY SERVICES	286,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	577,335.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	138,349.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	141,905.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	50,163.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	285,018.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	246,678.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	271,168.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,108,832.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	RESIDENTIAL YOUTH CARE INC	179,155.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	SET FREE ALASKA INC	50,180.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	1,063,164.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	419,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,053,450.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	29000-COMM,COMM & ECON DEV	AK	JUNEAU YOUTH SERVICES INC	81,182.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ABUSED WOMENS AID IN CRISIS INC	29,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ACCA INC	1,966.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ACCESS ALASKA INC	1,030.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	AFFINITYFILMS INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	AKEELA INC	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA ADDICTION REHAB SERVICES INC	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	1,063.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA ASSOCIATION FOR INFANT AND EARLY	5,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA ASSOCIATION ON DEVELOPMENTAL	106,088.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA ATTACHMENT AND BONDING ASSOCIATE	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA BAR ASSOCIATION	13,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA BRAIN INJURY NETWORK INC	332,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS SERVICE INC	36,274.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS TRUST	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA COALITION ON HOUSING AND	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA LEGAL SERVICES CORP	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA LITERACY PROGRAM	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA MENTAL HEALTH CONSUMER WEB	304,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	68,584.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA PEER SUPPORT CONSORTIUM	199,148.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC HEALTH ASSOCIATION	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AZ	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA STATE FAIR INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	13,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA YOUTH ADVOCATES	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALASKA YOUTH AND FAMILY NETWORK	148,839.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	224,725.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	146,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE ASSOCIATION FOR THE EDUCATION	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE COALITION TO END HOMELESSNES	54,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	309,706.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	73,086.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ANCHORAGE PARK FOUNDATION	4,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	APCA INC	138,043.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ARC OF ANCHORAGE	25,000.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ARCTIC RESOURCE CTR FOR SUICIDE PREVENT	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	TX	ARROW CHILD & FAMILY FOUNDATION	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	17,990.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	AWARE INC	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	BARTLETT REGIONAL HOSPITAL	23,955.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	BEANS CAFE INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CAPITAL COMMUNITY BROADCASTING INC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CATHOLIC SOCIAL SERVICES	56,568.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CENTER FOR COMMUNITY	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CHOICES INC	336,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CHRISTIAN HEALTH ASSOCIATES INC	49,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	8,338.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	COMMUNITIES IN SCHOOLS OF JUNEAU INC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	COVENANT HOUSE ALASKA	13,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	DAYBREAK INC	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAIRBANKS CHILDRENS MUSEUM	5,336.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAIRBANKS RESOURCE AGENCY INC	1,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAIRBANKS SUMMER ARTS FESTIVAL INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAIRBANKS YOUTH ADVOCATES INC	6,657.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAMILY CENTERED SERVICES	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FAMILY OUTREACH CENTER FOR UNDERSTANDIN	1,995.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FASDX SERVICES LLC	19,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FIRST ALASKANS INSTITUTE	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FRONTIER COMMUNITY SERVICES	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	FRONT STREET HEALTH CENTER	60,476.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	GALEN HOSPITAL ALASKA INC	59,760.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	GENESIS RECOVERY SERVICES INC	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	GIRL SCOUTS OF ALASKA	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	GOLDBELT SECURITY LLC	9,850.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	HAVEN HOUSE INC	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	HEARTS INC	1,959.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	HOPE COMMUNITY RESOURCES INC	77,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	IDENTITY INC	8,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ILIAMNA VILLAGE COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	ILISAGVIK COLLEGE	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS INC	809,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	3,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	INTERIOR COMMUNITY HEALTH CENTER	85,506.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,993.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	62,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTR	10,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	WA	KODIAK AREA NATIVE ASSOCIATION	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	LAW PROJECT FOR PSYCHIATRIC RIGHTS	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	24,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	MATSU FOOD BANK	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NAMI JUNEAU	100,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NAMI OF FAIRBANKS ALASKA INC	11,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	9,720.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	CO	NATIONAL FOUNDATION OF DENTISTRY FOR THE	15,623.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NATIVE VILLAGE OF UNALAKLEET	9,958.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NEWTOK VILLAGE COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	NOME EMERGENCY SHELTER TEAM	17,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	OTHER PAW ASSISTANCE DOGS	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	PARTNERS FOR PROGRESS INC	87,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	PETERSBURG MENTAL HEALTH SERVICES	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	WA	PHILANTHROPY NORTHWEST	7,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	POLARIS HOUSE	177,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	125,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	PROVIDENCE HEALTH & SERVICE WASHINGTON	1,912.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	RAINFOREST RECOVERY CENTER	3,488.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	RASMUSON FOUNDATION	150,592.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	REACH INC	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	RESIDENTIAL YOUTH CARE INC	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	RUNNING FREE ALASKA	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	203,489.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SENIOR CITIZENS SUPPORT SERVICES INC	10,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SET FREE ALASKA INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SITKA COMMUNITY HOSPITAL	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SITKAS FAITH IN ACTION INC	83,336.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	62,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	1,894.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SPECIAL EDUCATION SERVICE AGENCY	5,873.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SPECIAL OLYMPICS ALASKA	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	STAR INC	7,884.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	73,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	STONE SOUP GROUP	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	SUNSHINE COMMUNITY HEALTH CENTER	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	TANANA CHIEFS CONFERENCE INC	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THE ALASKA COMMUNITY FOUNDATION	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THE BREAD LINE INC	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THE FORAKER GROUP	305,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THE ROOSEVELT INC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THE SALVATION ARMY-ALASKA DIVISION	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	THRESHOLD SERVICES INC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	TUNDRA WOMENS COALITION	7,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	UNITED WAY OF ANCHORAGE	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	UNITED WAY OF MAT-SU	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA ANCHORAGE	52,540.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA SOUTHEAST	7,920.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	USTRAVEL ALASKA LLC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	WA	WILSON STRATEGIC COMMUNICATIONS INC	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	YOUTH ADVOCATES OF SITKA INC	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	YUKON KOYUKUK ELDER ASSISTED LIVING	7,640.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	60,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15000-DEPT. OF REVENUE	AK	YWCA ANCHORAGE	39,960.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	45,833.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	AKEELA INC	1,400,452.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ADDICTION REHAB SERVICES INC	934,495.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	52,711.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE INC	140,807.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES INC	541,845.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA MENTAL HEALTH CONSUMER WEB	129,237.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUTH AND FAMILY NETWORK	713,492.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	361,848.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	3,315,404.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ARC OF ANCHORAGE	316,022.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	736,844.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	471,064.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	880,911.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	261,610.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	476,512.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	339,137.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL	261,937.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITY CONNECTIONS INC	167,157.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	298,186.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	480,464.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	1,726,472.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER NATIVE ASSOCIATION	230,732.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	306,623.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	CROSSROADS COUNSELING AND TRAINING	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	DAYBREAK INC	252,896.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	DENALI FAMILY SERVICES	102,962.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES INC	266,813.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY MENTAL HEALTH	2,521,518.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	3,538,172.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS RESOURCE AGENCY INC	65,793.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	FAMILY CENTERED SERVICES	745,246.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER COMMUNITY SERVICES	101,137.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	GASTINEAU HUMAN SERVICES	439,609.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	HOPE COMMUNITY RESOURCES INC	77,372.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AIDS ASSOCIATION	259,498.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	IONIA INC	112,610.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,197,211.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	891,526.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY CARE CENTER	14,019.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I R A	70,391.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN INDIAN CORPORATION	13,345.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	LYNN CANAL HUMAN RESOURCES INC	273,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	1,272,715.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	WA	MAT-SU HEALTH SERVICES INC	1,739,744.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	NARCOTIC DRUG TREATMENT CENTER INC	937,525.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	663,473.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	1,276,383.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	PARTNERS FOR PROGRESS INC	797,847.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	515,621.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MENTAL HEALTH SERVICES	498,617.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	POLARIS HOUSE	179,505.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	829,396.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICE WASHINGTON	230,426.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	249,143.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	RAINFOREST RECOVERY CENTER	168,748.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	332,168.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SITKA COUNSELING & PREVENTION SVCS INC	1,041,899.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SOTERIA ALASKA INC	93,881.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	1,061,509.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	738,037.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	347,846.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	1,143,386.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	1,924,360.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	TOK AREA MENTAL HEALTH COUNCIL	25,428.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	1,383,622.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	YOUTH ADVOCATES OF SITKA INC	201,027.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	1,853,646.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	ACCA INC	108,051.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	159,343.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	35,625.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC SOCIAL SERVICES	482,716.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING & ADOPTION	147,001.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	101,707.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	853,998.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77120 - DAY CARE GRANTS	29000-COMM,COMM & ECON DEV	AK	MANIILAQ ASSOCIATION	14,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACCESS ALASKA INC	720,431.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	UT	ADAM JOY HENDREN	4,835.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADULT LEARNING PROGRAMS	227,632.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AK KIDS INC	8,648.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE INC	190,731.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FRISE FAMILY INC	2,849.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	172,776.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LEGAL SERVICES CORP	205,023.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA MEDICARE CLINIC INC	400,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	44,089.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	1,950,054.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHOR-AGE CENTER INC	8,054.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	2,003,232.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY YMCA	10,504.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE GYMNASTICS ASSOCIATION	25,521.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPICE	121,440.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE MONTESSORI SCHOOL	24,694.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE VINEYARD FAMILY RESOURCE CEN	1,037.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	112,949.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARC OF ANCHORAGE	1,969,522.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	820,964.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	155,651.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	81,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	8,765.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	249,924.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BETTY ELIASON CHILD CARE	6,264.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	35,565.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	159,370.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRIGHT HORIZONS	9,928.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRIGHT MINDS LEARNING CENTER LLC	8,111.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	271,103.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BUILDING BLOCKS LLC	3,222.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAMP FIRE USA ALASKA COUNCIL	12,853.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAREFREE KIDS LLC	18,118.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	1,328,867.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC SOCIAL SERVICES	500,893.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CCC INCORPORATED	46,602.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CCDC INCORPORATED	18,613.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CCS EARLY LEARNING	8,449.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	311,509.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	627,096.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHALLENGE ALASKA	225,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	2,676,015.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHILDRENS GARDEN MONTESSORI OF ALASKA	1,003.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	27,669.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHILDS EARLY LEARNING CENTER LLC	18,754.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	452,975.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHUGIAK SENIOR CITIZENS	277,244.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	11,613.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF DILLINGHAM	133,711.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KENAI	186,099.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SELDOVIA	30,544.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITY CONNECTIONS INC	406,969.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONGREGATION BETH SHOLOM	15,946.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONNECTING TIES INC	108,815.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	13,238.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	141,587.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CREATIVE PLAY AND PRESCHOOLS LTD	20,855.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CROSSROADS COUNSELING AND TRAINING	70,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI GYMNASTICS AND FITNESS INC	25,394.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DISABILITY LAW CENTER OF ALASKA	113,472.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DN RAY INC	23,923.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES INC	75,673.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EASTER SEALS ALASKA	23,839.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MONTESSORI ASSOCICATION	18,392.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS RESOURCE AGENCY INC	1,681,694.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAITH DAYCARE AND LEARNING CENTER	26,266.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAMILY OUTREACH CENTER FOR UNDERSTANDIN	533,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER COMMUNITY SERVICES	689,560.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GINEVA PETERSON	15,882.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLD CREEK CHILD CARE INCORPORATED	18,648.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GYMNASTICS INC	5,681.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HILLCREST CHILDRENS CENTER	17,984.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOMER SENIOR CITIZENS	292,733.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOPE COMMUNITY RESOURCES INC	1,663,962.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ILIAMNA VILLAGE COUNCIL	12,875.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ILLUMINATIONS LLC	11,451.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IMAGINATION LLC	51,704.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INDEPENDENT LIVING CENTER - HOMER	449,557.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMERGENCY MEDICAL	97,914.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JEFF BAKER	15,779.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOANS PRESCHOOL CENTER	23,367.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOY LUTHERAN CHURCH	13,334.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JULIE JACKSON	18,557.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	44,686.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU MONTESSORI SCHOOL	16,044.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	1,327.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	K&C INVESTMENT GROUP LLC	12,400.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KIDZONE EARLY LEARNING ACADEMY LLC	19,265.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	1,045.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KODIAK BAPTIST MISSION	25,248.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	33,500.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	298,593.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LITTLE RED SCHOOLHOUSE	29,323.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	12,855.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LUTHERAN SCHOOL ASSOC OF ANCH INC	30,526.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	MN	MAINSL SERVICES INC	184,814.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MANIILAQ ASSOCIATION	419,541.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARIES LITTLE LAMBS LEARNING CENTER LLC	1,217.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	1,035,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MEGS LEARNING WORLD INC	4,646.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MELISSA HUGHES	1,020.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	57,559.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MOUSE TRAP PLAYSCHOOL INC	24,900.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MT VIEW FOOD SERVICES INC	25,457.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	908,221.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF UNALAKLEET	50,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	35,838.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NENANA TORTELLA COUNCIL ON AGING	190,234.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NIKISKI SENIOR CITIZENS	45,122.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NLPS INC	34,674.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	272,130.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	8,228.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	18,170.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	124,545.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR COUNCIL ON AGING INC	366,311.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR LEARNING CENTER INC	1,116.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	253,603.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	OLDER PERSONS ACTION GROUP INC	116,981.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	OPEN ARMS CHILD DEVELOPMENT CENTER	56,900.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ORUTSARARMIUT NATIVE COUNCIL	158,114.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PALMER SENIOR CITIZENS CENTER INC	998,496.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	186,870.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CHILDRES CENTER INCORPORATE	14,401.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	6,350.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MENTAL HEALTH SERVICES	24,734.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PLAY N LEARN CENTER INC	12,562.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	POLARIS HOUSE	15,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	80,774.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROFILES OF EXCELLENCE INC	21,867.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	2,649.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HEALTH & SERVICES WASHINGTON	27,130.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PUFFIN LLC	1,188.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	QUTEKCAK NATIVE TRIBE	30,022.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RABBIT CREEK COMMUNITY ASSOCIATION	1,395.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RAINFOREST RECOVERY CENTER	4,347.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REACH INC	673,131.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RENDEZVOUS SENIOR DAY SERVICES INC	111,376.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RESIDENTIAL YOUTH CARE INC	36,551.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RISING STAR CHILD CARE & LEARNING	35,905.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERTSON ENTERPRISES INC	29,941.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	14,479.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROOM TO GROW PRESCHOOL LLC	2,230.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	758,221.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RUTH H PADUA	4,316.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	218,209.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SENIOR CITIZENS OF KODIAK INC	543,550.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SETTLERS BAY EARLY LEARNING CENTER LLC	4,863.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SEWARD SENIOR CITIZENS	74,717.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHELDON JACKSON CHILD CARE CENTER	10,611.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	32,823.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA COUNSELING & PREVENTION SVCS INC	12,285.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA SCHOOL DISTRICT	21,450.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA AREA SENIOR CITIZENS INC	221,536.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA KIDS EARLY LEARNING CENTER	7,493.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH ANCHORAGE ASSEMBLY OF GOD	3,186.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	213,871.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	265,143.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	21,078.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STARBRIGHT INC	17,255.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	349,248.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNFLOWER PRESCHOOL INC	2,022.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TAMAR LUBITSH	1,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANAINA CHILD DEVELOPMENT CENTER	12,240.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	472,681.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA TRIBAL COUNCIL	41,645.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TERESA L GLOVER	4,592.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE DISCOVERY PRESCHOOL LLC	9,823.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	2,744.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE MARTIN GROUP DBA KLEVER KIDS	18,889.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	1,060,672.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TREE OF LIFE CHURCH	5,740.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNALASKA SENIOR CITIZENS	63,116.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UPPER TANANA DEVELOPMENT CORP	426,068.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ SENIOR CITIZENS CENTER INC	37,720.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	223,858.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	WA	WASHINGTON VOCATIONAL SERVICES	135,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WASILLA AREA SENIORS	47,547.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	6,350.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	313,058.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	30,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BRAIN INJURY NETWORK INC	33,851.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FAMILY SERVICES INC	19,173.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	198,667.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA VETERANS FOUNDATION	52,510.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AI	6,616.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	OR	AMERICAN LUNG ASSOC OF THE MOUNTAIN	25,938.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	AMERICAN NATIONAL RED CROSS &	4,238.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY YMCA	4,463,288.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ARMED SERVICES YMCA OF ALASKA	3,877.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	ATMAUTLUAK TRADITIONAL COUNCIL	20,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	BIG LAKE LIONS CLUB	36,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	BLOOD BANK OF ALASKA INC	4,571,670.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CATHOLIC COMMUNITY SERVICE INC	40,305.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	34,867.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	3,099,913.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	18,885.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	625,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	2,626,659.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	1,916,208.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	12,696.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF WALES	350,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	165,979.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	COLD CLIMATE HOUSING RESEARCH CENTER	314,844.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING EMERGENCY SERVICES INC	113,667.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING SENIOR CITIZENS CORP	76,417.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	COVENANT HOUSE ALASKA	23,196.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	CROSS ROAD MEDICAL CENTER	59,261.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	EKWOK VILLAGE COUNCIL	200,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	577,246.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	FOOD BANK OF ALASKA INC	245,305.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	FRIENDS OF THE JESSE LEE HOME	373,404.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	GIRDWOOD HEALTH CLINIC INC	35,514.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	HAINES ASSISTED LIVING INC	322,629.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	HOPE COMMUNITY RESOURCES INC	690,499.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	36,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	199,355.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	43,842.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	9,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	NIKOLAI VILLAGE	139,110.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	SAFE AND FEAR FREE ENVIRONMENT INC	42,387.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	SHILOH COMMUNITY DEVELOPMENT INC	13,153.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA AREA SENIOR CITIZENS INC	32,320.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	STERLING AREA SENIOR CITIZENS INC	154,518.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	WASILLA AREA SENIORS	97,131.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	3,128,176.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ADVENTURES IN PEDIATRICS LLC	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTER FOR PEDIATRICS	72,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS HEART CENTER	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	85,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	641,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WOMENS HEALTH PC	80,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ALLERGY ASTHMA AND IMMUNOLOGY CENTER OI	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	63,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE PEDIATRIC GROUP LLC	59,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	AURORA KIDNEY LLC	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	BETHEL FAMILY CLINIC	42,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	72,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	CAMAI COMMUNITY HEALTH CENTER INC	42,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	CAPSTONE FAMILY MEDICINE LLC	29,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	CHARLES COLE DDS LLC	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SKAGWAY	51,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	DENALI OB-GYN ASSOCIATES LLC	144,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS CLINIC INC	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	FULL SPECTRUM PEDIATRICS	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	GENERATIONS MEDICAL CENTER	59,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	GLACIER PEDIATRICS	34,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	GUY J BURK DMD LLC	85,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH SERVICES	42,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	INTEGRATED WOMENS WELLNESS & CENTER FO	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	JAMES D BRIGGS MD	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	JOHN B DEKEYSER MD PC	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	JOHN R OLIVER MD	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND AMBULATORY CARE CLINIC INC	42,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	OR	KODIAK ISLAND HEALTH CARE FOUNDATION	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	LATOUCHE PEDIATRICS LLC	80,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	MARCUS C DEEDE MD	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	WA	MAT-SU HEALTH SERVICES INC	102,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU VALLEY III LLC	55,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EKLUTNA	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	NTC NINILCHIK COMMUNITY CLINIC	51,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	OWEN R BELL MD PC	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	482,602.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	969,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ROBERT E MCALPINE DMD PC	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	ROGER D BECK DDS	42,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	63,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHCENTRAL FOUNDATION	565,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	510,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	51,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	956,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	TANANA VALLEY MEDICAL SURGICAL GROUP	189,834.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY WOMENS HEALTH LLC	21,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	WHITE SKYE SUMMIT LLC	8,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM E ERICKSON ANP PC	21,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	165,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	48000-ENVIRONMENTAL CONS	AK	ALASKA MUNICIPAL LEAGUE-JOINT	219,046.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	97,423.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	48000-ENVIRONMENTAL CONS	AK	BROWN AGENCY INC	14,808.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	48000-ENVIRONMENTAL CONS	AK	MALONE & COMPANY INC	11,255.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA DEC VILLAGE SAFE WATER	3,327,114.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ACME FENCE CO INC	23,753.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	12,046.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	AIS INC	3,578.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA EXCAVATING LLC	126,225.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA GARDEN & PET SUPPLY INC	1,481.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	5,793.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	ALASKA LOGISTICS	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	6,389.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA ROTEQ CORPORATION	8,883.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & SUPPLY INC	2,343.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE TANK & WELDING	38,454.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	APWP INC	23,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ARCTIC CONTROLS INC	1,351.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	ARCTIC INSULATION & MANUFACTORING LLC	239,223.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CO	BIG R MANUFACTURING LLC	32,724.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	BUCKLAND IRA COUNCIL	62,490.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CALISTA CORPORATION	7,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	116,310.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	IL	CHEMPOINT COM INC	4,522.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CO	CHEMSTRALIA WATERCARE INC	42,912.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CHILL OUT PARTS & EQUIPMENT SUPPLY	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	COMBS SHEET METAL INC	1,220.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	12,047.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CPD ALASKA LLC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,804.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	143,095.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	CUMMINS NORTHWEST LLC	34,660.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	DAVID A SALZBURN	23,432.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	DELTA WESTERN INC	4,942.34

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	DIGITAL MARKETING CORP	1,797.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	DOWLAND-BACH CORP	2,669.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	TX	DXP ENTERPRISES INC	765,145.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CO	DYNAMIC HELICAL SYSTEMS LLC	81,138.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	EAGLE ENTERPRISES INC	1,292.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	FASTENERS & FIRE EQUIPMENT CO INC	1,970.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	505,210.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	FRONTIER SUPPLY INC	42,516.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	GAMBELL NATIVE STORE	1,912.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	GERALD W WOLF	3,175.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	GRAYBAR	3,479.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	OR	GREAT BASIN ENVIRONMENTAL INC	30,578.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	GREER TANK INC	3,080.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	1,951.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	49,141.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	HD FOWLER COMPANY	11,134.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	HD SUPPLY WATERWORKS INC	12,850.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	TX	HI-VAC CORPORATION	56,440.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	HOFFMAN-LANGLIE INC	8,059.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	IMAGE PLASTICS LLC	1,360.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	INLET PETROLEUM COMPANY	8,245.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	JAMES SULLIVAN	2,358.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	FL	J AND D SUNCOAST ENTERPRISES INC	28,547.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AL	JEFFREY FAGAN	899.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	JIMS EQUIPMENT REPAIR LLC	4,764.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CA	J L WINGERT CO	2,369.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	KAE INC	91,539.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	KORTHUIS INC	3,902.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	2,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	MANLEY VILLAGE COUNCIL	303.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	MCCLINTOCK LAND ASSOCIATES INC	135.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	4,660.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	MILLER FABRICATION INC	347,812.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,345.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	NORTH COAST ELECTRIC COMPANY	38,827.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	NORTHWIND ENTERPRISES LLC	17,908.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	OMNI ENTERPRISES INC	2,263.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	PACIFIC NORTHWEST EQUIPMENT INC	13,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	12,636.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	PACIFIC POWER GROUP LLC	1,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	QINARMIUT CORP	1,017.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	RURAL ENERGY ENTERPRISES INC	13,544.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	SHORESIDE PETROLEUM INC	1,280.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY LLC	199,207.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	STUSSER ELECTRIC CO	12,261.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	112,688.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	CO	SUNLAND DEVELOPEMENT COMPANY LLC	407,570.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	TECPRO LTD	14,830.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	THE GOODYEAR TIRE & RUBBER COMPANY	9,432.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	TX	THERMACOR NORTHWEST INC	278,080.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	AK	TULUKSAK NATIVE COMMUNITY	1,235.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	WA	URESCO CONSTRUCTION MATERIALS INC	12,652.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48000-ENVIRONMENTAL CONS	NY	VERTARIB INC	151,019.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	2,541.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	ALASKA GARDEN & PET SUPPLY INC	118.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	30.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	WA	ALASKA LOGISTICS	146,511.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,351.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	54,268.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	MN	CLEAN LINE INC	825.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	CORVUS AIRLINES INC	14,980.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	73,811.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	DAVID M AUSDAHL	4,575.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	DESERT AIR TRANSPORT INC	37,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	TX	DXP ENTERPRISES INC	558.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	CO	DYNAMIC HELICAL SYSTEMS LLC	62.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	1,092.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	FRONTIER SUPPLY INC	5,112.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	GREER TANK INC	30.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	IMAGE PLASTICS LLC	25.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	WA	INDUSTRIAL DIESEL POWER & SUPPLY LLC	1,834.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	INLAND BARGE SERVICE INC	42,134.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	JAMES SULLIVAN	280.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AL	JEFFREY FAGAN	250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	JIMS EQUIPMENT REPAIR LLC	2,737.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	KAE INC	53,026.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	KORTHUIS INC	70.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	438,660.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	6,827.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	NORTHERN AIR CARGO INC	66,810.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	RUBY MARINE INC	9,697.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	SALZBRUN SERVICES AND DRILLING INC	1,350.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY LLC	2,468.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	115,707.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	TATONDUK OUTFITTERS LTD	21,014.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	48000-ENVIRONMENTAL CONS	AK	VIKING CONSTRUCTORS LLC	75,155.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA LINE BUILDERS	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	9,954.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA MUNICIPAL LEAGUE-JOINT	69,193.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	18,230.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA SERVICE AGENCY	250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA TRAVEL SOURCE	1,130.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	51,080.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ALASKA VILLAGE ELECTRIC COOP INC	5,493.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ARNOLD E AMADON III	13,013.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	ARTHUR D RONIMUS	1,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	BARTZ ENGLISHOE	7,018.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	1,040.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	263,154.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	TX	CH2M HILL ENGINEERS INC	8,134.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CITY OF ANDERSON	28,274.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CITY OF MOUNTAIN VILLAGE	1,611.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CITY OF ST PAUL	75,942.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CITY OF TELLER	3,572.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	COMBS SHEET METAL INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CORVUS AIRLINES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	235,128.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	DERRY & ASSOCIATES INC	4,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	TX	DXP ENTERPRISES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	FRONTIER SUPPLY INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	CA	GRAYBAR	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	HDR ALASKA INCORPORATED	1,600.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	HOFFMAN-LANGLIE INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	HOMESTEAD DRILLING COMPANY	7,125.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	J A MUNTER CONSULTING INC	94,525.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	FL	J AND D SUNCOAST ENTERPRISES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	JIMS EQUIPMENT REPAIR LLC	65,845.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	CA	J L WINGERT CO	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	JOHN H JOHNSON	1,532.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	JULIE MORRIS	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	KAE INC	236,439.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	30,002.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	4,080.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	MANLEY VILLAGE COUNCIL	3,880.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	MCCLINTOCK LAND ASSOCIATES INC	49,764.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	4,577.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	MIRANDA ELECTRIC INC	26,358.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	M-W DRILLING INC	292,448.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	NENANA HEATING SERVICES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	WA	NORTH COAST ELECTRIC COMPANY	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	NORTHERN AIR CARGO INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	OMNI ENTERPRISES INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	PDC INCORPORATED	47,465.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	PLATINUM COMMERCIAL COMPANY LLC	2,062.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	QINARMIUT CORP	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	FL	ROBERT E GILFILIAN	0.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	SAMSON ELECTRIC INC	1,616.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	SEA LION CORPORATION	45,429.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY LLC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	844,384.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	TECPRO LTD	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	TULUKSAK NATIVE COMMUNITY	6,045.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	CO	US DEPARTMENT OF INTERIOR	1,397.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	NY	VERTARIB INC	120,548.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS		Wire Transfer	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	48000-ENVIRONMENTAL CONS	AK	YUKON EQUIPMENT INC	4,680.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	21,076.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	CHILL OUT PARTS & EQUIPMENT SUPPLY	32,549.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	MN	CLEAN LINE INC	8,066.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	CA	CUMMINS NORTHWEST LLC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	HARTLEY MOTORS INC	6,949.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	WA	INDUSTRIAL DIESEL POWER & SUPPLY LLC	8,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	J A MUNTER CONSULTING INC	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	JIMS EQUIPMENT REPAIR LLC	2,954.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	WA	PACIFIC POWER GROUP LLC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AZ	RWC INTERNATIONAL LTD	16,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	85,741.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	48000-ENVIRONMENTAL CONS	AK	TOTEM EQUIPMENT & SUPPLY INC	2,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	37,561.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	ALASKA CONSTRUCTION EQUIPMENT INC	10,825.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	9,194.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	CITY OF GAMBELL	3,928.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	CRAIG TAYLOR EQUIPMENT	25,695.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	JOHN BENSON	7,087.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	MANLEY VILLAGE COUNCIL	1,418.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	MARSHALL TRADITIONAL COUNCIL	18,375.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF KWINHAGAK	16,757.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	WA	N C MACHINERY CO	23,731.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	NENANA HEATING SERVICES INC	10,700.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	NORTHWIND ENTERPRISES LLC	109,441.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	SAMUEL SCHNEIDER	32,754.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	739.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	WARREN JIMMY	1,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	48000-ENVIRONMENTAL CONS	AK	YUKON EQUIPMENT INC	39,030.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	1,767.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	AZACHOROK CONTRACT SERVICES LLC	6,847.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	86,804.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	CHEFARNRMUT INC	30,933.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	CPD ALASKA LLC	170,467.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	26,048.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	ID	CUSTOM ROTO-MOLDING INC	4,620.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	CA	DIGITAL MARKETING CORP	3,308.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	WA	HD FOWLER COMPANY	4,028.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	KAE INC	14,907.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	KORTHUIS INC	1,983.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	26,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	260.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	NENANA HEATING SERVICES INC	14,289.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	39,215.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	THEODORE R CHAMPINE JR	2,762.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	AK	TONY D KILPATRICK	19,699.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	1,558.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	120.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	48000-ENVIRONMENTAL CONS	AK	MANLEY VILLAGE COUNCIL	90.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	1,040.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	11,358.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	52,919.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	237,237.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	TX	CH2M HILL ENGINEERS INC	31,443.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	198,420.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	GEOFF COBLE	81,216.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	KAE INC	58,971.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	MCCLINTOCK LAND ASSOCIATES INC	32,781.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	57,590.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	PDC INCORPORATED	3,669.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	R&M CONSULTANTS INC	5,995.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	FL	ROBERT E GILFILIAN	7,945.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	IL	STANTEC CONSULTING SERVICES INC	8,315.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	ID	STEVEN D MUNN	1,709.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	232,139.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	981,503.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	48000-ENVIRONMENTAL CONS	AK	KAE INC	60,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	468,794.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	869,108.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	367,445.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	CITY OF VALDEZ	213,188.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	334,624.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	707,863.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	484,142.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	CITY OF ANDERSON	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	777,488.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	GEOFF COBLE	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	KAE INC	302,418.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	80,477.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	R&M CONSULTANTS INC	0.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	949,458.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	48000-ENVIRONMENTAL CONS	NY	VERTARIB INC	63,201.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	BRISTOL BAY BOROUGH	78,080.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF ALAKANUK	1,080.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF ALEKNAGIK	3,932.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF AMBLER	1,448.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF ANDERSON	3,441.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF BARROW	50,154.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF BETHEL	12,960.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF BUCKLAND	1,135.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF CHEVAK	1,176.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF CORDOVA	228,743.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF DELTA JUNCTION	8,155.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF DILLINGHAM	68,037.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF EMMONAK	1,895.39

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF FAIRBANKS	113,966.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF HOMER	25,305.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF HOONAH	2,101.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF HOOPER BAY	1,530.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF HOUSTON	19,514.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KACHEMAK	1,221.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KAKE	1,245.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KENAI	32,038.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KIANA	1,797.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KIVALINA	1,565.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	45,288.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF KOTZEBUE	24,555.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF MANOKOTAK	1,982.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF MOUNTAIN VILLAGE	1,343.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF NENANA	2,434.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF NOORVIK	2,089.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF NORTH POLE	30,459.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF PALMER	145,919.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF SAVOONGA	1,036.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF SELAWIK	2,851.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF SELDOVIA	1,045.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF SHUNGNAK	1,221.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF SOLDOTNA	24,902.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF ST MARYS	1,001.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF TOGIAK	1,449.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF UNALAKLEET	2,064.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF VALDEZ	198,964.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF WASILLA	221,051.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	CITY OF WHITTIER	3,225.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	DENALI BOROUGH	49,117.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	FAIRBANKS NORTH STAR BOROUGH	420,824.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA BOROUGH	157,016.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND BOROUGH	17,206.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	LAKE & PENINSULA BOROUGH	1,353.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	MATANUSKA SUSITNA BOROUGH	749,443.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	828,225.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	NORTH SLOPE BOROUGH	355,212.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	15000-DEPT. OF REVENUE	AK	NORTHWEST ARCTIC BOROUGH	2,098.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	BRISTOL BAY BOROUGH	23,475.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY AND BOROUGH OF YAKUTAT	4,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	71,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF SITKA	30,975.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF ADAK	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF BETHEL	3,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF CORDOVA	13,550.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF CRAIG	8,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF DILLINGHAM	7,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF FAIRBANKS	102,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF FORT YUKON	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF GALENA	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF HOMER	28,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF HOONAH	4,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF HOUSTON	3,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KENAI	26,950.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KETCHIKAN	47,950.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KING COVE	4,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KLAWOCK	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	28,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF KOTZEBUE	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF NOME	23,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF NORTH POLE	5,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF PALMER	11,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF SAND POINT	4,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF SELDOVIA	7,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF SEWARD	25,450.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF SOLDOTNA	17,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF ST PAUL	4,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF TANANA	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF UNALASKA	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF VALDEZ	20,400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF WASILLA	27,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF WHITTIER	4,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	CITY OF WRANGELL	13,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	HAINES BOROUGH	17,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	428,050.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF SKAGWAY	18,275.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	15000-DEPT. OF REVENUE	AK	PETERSBURG BOROUGH	11,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	ALEUTIANS EAST BOROUGH	1,769,277.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	BRISTOL BAY BOROUGH	2,010,471.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY AND BOROUGH OF YAKUTAT	250,998.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	395,010.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF SITKA	1,127,772.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF ADAK	122,489.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF AKUTAN	877,449.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF ATKA	29,615.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF BETHEL	2,631.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF CHEFORNAK	1,822.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF CHIGNIK	310,422.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF COFFMAN COVE	1,981.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF CORDOVA	1,661,223.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF CRAIG	314,704.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF DILLINGHAM	407,654.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF EGEGIK	181,973.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF EMMONAK	25,883.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF FALSE PASS	14,290.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF HOMER	54,283.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF HOONAH	110,249.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF HYDABURG	1,490.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KAKE	24,241.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KASAAN	1,004.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KENAI	289,410.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KETCHIKAN	743,083.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KING COVE	510,154.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	1,164,403.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF LARSEN BAY	154,709.43

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF MEKORYUK	1,266.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF NOME	30,280.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF PLATINUM	177,092.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF PORT LIONS	1,890.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF SAND POINT	236,922.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF SAVOONGA	2,096.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF SEWARD	482,543.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF SOLDOTNA	1,969.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF ST MARYS	17,143.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF ST PAUL	1,183,912.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF TOGIAK	107,577.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF TOKSOOK BAY	1,866.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF UNALAKLEET	22,922.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF UNALASKA	3,307,021.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF VALDEZ	621,633.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF WHITTIER	133,884.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	CITY OF WRANGELL	329,986.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	HAINES BOROUGH	438,389.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA BOROUGH	919,122.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	KETCHIKAN GATEWAY BOROUGH	783,699.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND BOROUGH	1,561,675.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	LAKE & PENINSULA BOROUGH	556,758.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	181,607.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	15000-DEPT. OF REVENUE	AK	PETERSBURG BOROUGH	1,249,730.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	ALEUTIANS EAST BOROUGH	28,255.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF SITKA	13,914.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF ADAK	54,659.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF AKUTAN	12,624.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF ATKA	21,348.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	31,958.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF SAND POINT	4,393.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF SEWARD	14,108.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF ST PAUL	21,722.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF TOGIAK	5,759.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	CITY OF UNALASKA	4,890,288.85

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA BOROUGH	14,108.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND BOROUGH	31,958.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15000-DEPT. OF REVENUE	AK	PETERSBURG BOROUGH	3,488.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	35,217.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	42.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	294.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF ADAK	40,443.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	297.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	56,787.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	18.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF ATKA	36,390.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF CLARKS POINT	13.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	56.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF COLD BAY	95.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	89.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	15.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF EKWOK	11.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	81.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	93.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	84.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	68.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	96.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KING COVE	357.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	1,202.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF KUPREANOF	53.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF LARSEN BAY	298.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	27.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	18.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	28.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	17.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	318.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	312.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	54.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	14.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	54.14

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	312.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	383.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	84.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	88.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	91.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF ST GEORGE	841.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF ST PAUL	841.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAK	40.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	124,020.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	118.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	185.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	1,257.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	148.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	619.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	138.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA	105.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	101,298.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	8,617.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	4,399.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	42,940.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF ADAK	108,404.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	14,107.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	152,213.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	3,852.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF ATKA	97,540.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	1,346.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF CHIGNIK	4,433.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF CLARKS POINT	2,816.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	8,273.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF COLD BAY	8,040.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	38,684.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	9,694.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	18,267.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	3,198.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF EKWOK	2,253.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	6,867.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	3,086.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	7,372.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	2,810.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	9,972.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	6,403.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	3,210.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	30,607.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KING COVE	30,181.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	8,492.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	56,932.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF KUPREANOF	7,734.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF LARSEN BAY	14,127.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	5,706.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	3,872.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	5,759.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	3,548.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	15,066.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	14,792.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	7,945.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	2,921.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	7,894.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	14,812.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	32,371.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	7,390.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	2,797.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	2,930.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	3,036.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF ST GEORGE	7,440.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF ST PAUL	7,440.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	7,704.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAK	8,254.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	332,426.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	38,684.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	38,684.27

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	17,229.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	6,134.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	21,261.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	59,514.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	26,033.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	20,530.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	20,197.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA	8,901.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77183 - COST REC FISH TAX	15000-DEPT. OF REVENUE	AK	NORTHERN SE REGIONAL AQUACULTURE AS	407,848.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	4,393,395.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF SITKA	157,340.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF HOMER	13,925.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF HOONAH	688,980.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF KETCHIKAN	2,032,375.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	13,925.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF SEWARD	347,732.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF UNALASKA	1,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF WHITTIER	791,550.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	CITY OF WRANGELL	24,065.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	HAINES BOROUGH	144,020.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA BOROUGH	361,657.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	KETCHIKAN GATEWAY BOROUGH	2,032,375.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND BOROUGH	13,925.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	26,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF SKAGWAY	4,008,335.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE-JOINT	159,443.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	ALASKA VILLAGE ELECTRIC COOP INC	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	407,579.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	ARCTIC VILLAGE COUNCIL	11,108.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF SILVER SPRINGS	37,968.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	BEAVER VILLAGE COUNCIL	36,064.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	BIG SALT COMMUNITY ASSOCIATION	33,438.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	489,997.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CHALKYITSIK VILLAGE COUNCIL	35,806.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CHEESH-NA TRIBAL COUNCIL	36,990.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CHENEGA IRA COUNCIL	35,343.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CHILKAT INDIAN VILLAGE	36,887.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CHITINA TRADITIONAL INDIAN VILLAGE	38,895.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	37,608.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	36,784.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	414,598.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	2,054,540.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	911,318.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ADAK	158,697.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	100,245.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF AKIAK	162,436.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	151,113.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ALAKANUK	182,176.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	145,607.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ALLAKAKET	128,260.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF AMBLER	108,762.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ANAKTUVUK PASS	113,235.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ANDERSON	107,382.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	200,287.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ANIAK	198,073.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ANVIK	119,948.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ATKA	110,996.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ATQASUK	108,001.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF BARROW	320,657.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	1,267,560.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF BETTLES	100,355.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF BREVIG MISSION	173,167.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF BUCKLAND	119,374.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEFORNAK	177,549.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEVAK	286,109.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CHIGNIK	100,578.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CHUATHBALUK	119,895.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CLARKS POINT	23,796.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	145,782.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF COLD BAY	100,245.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	627,960.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	459,708.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF DEERING	102,814.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	1,137,863.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	657,009.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF DIOMEDE	201,582.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF EAGLE	184,187.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF EEK	162,622.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	101,529.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF EKWOK	86,189.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ELIM	157,082.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF EMMONAK	252,720.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	1,628,617.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	98,103.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	271,344.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF GAMBELL	221,078.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF GOLOVIN	127,506.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF GOODNEWS BAY	136,204.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF GRAYLING	152,008.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	215,497.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HOLY CROSS	145,775.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	340,595.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	285,839.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HOOPER BAY	195,148.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	193,225.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HUGHES	122,322.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HUSLIA	191,787.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	219,397.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	117,851.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	278,106.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKTOVIK	108,667.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KALTAG	150,821.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	119,014.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	441,046.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	491,771.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KIANA	115,519.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KING COVE	140,644.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KIVALINA	115,329.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	335,294.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KOBUK	103,766.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	397,792.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KOTZEBUE	248,566.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUK	111,344.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUKUK	122,620.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KUPREANOF	97,390.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF KWETHLUK	242,293.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF LARSEN BAY	100,387.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF LOWER KALSKAG	152,548.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	211,406.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF MARSHALL	187,488.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF MCGRATH	147,687.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF MEKORYUK	133,703.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF MOUNTAIN VILLAGE	262,564.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPAKIAK	163,742.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPASKIAK	178,668.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	106,383.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	213,278.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NIGHTMUTE	148,629.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NIKOLAI	128,260.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	729,065.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	104,051.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NOORVIK	11,257.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	201,315.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NUIQSUT	117,708.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NULATO	173,975.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAM IQUA	136,922.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAPITCHUK	199,006.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	106,907.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	105,003.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	385,753.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	114,973.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	99,531.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT STATION	217,402.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF POINT HOPE	128,700.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	116,276.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT HEIDEN	1,815.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	105,146.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF QUINHAGAK	224,940.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF RUBY	156,164.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF RUSSIAN MISSION	156,414.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	144,641.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SAVOONGA	220,386.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	115,757.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SCAMMON BAY	196,172.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SELAWIK	137,694.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	107,858.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	214,543.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAGELUK	118,760.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAKTOOLIK	143,245.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SHISHMAREF	199,631.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SHUNGNAK	110,190.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	300,053.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF STEBBINS	198,766.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ST GEORGE	117,621.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MARYS	201,190.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MICHAEL	126,008.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF ST PAUL	196,240.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF TANANA	166,851.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF TELLER	137,883.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF TENAKEE SPRINGS	129,707.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	253,770.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAK	301,790.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF TOKSOOK BAY	213,746.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALAKLEET	217,446.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	1,142,320.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF UPPER KALSKAG	137,621.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	1,043,528.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WAINWRIGHT	122,038.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WALES	103,338.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	494,246.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITE MOUNTAIN	130,273.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	149,098.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	598,068.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	COMMUNITY OF ELFIN COVE	34,108.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	COPPER CENTER COMMUNITY ASSOCIATION	48,315.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	58,559.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	CROOKED CREEK	36,887.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	DELTANA COMMUNITY CORP	96,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH	499,537.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	DOT LAKE VILLAGE COUNCIL	35,652.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	DRY CREEK COMMUNITY INC	37,454.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	EDNA BAY COMMUNITY	34,622.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	3,710,625.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	43,270.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	GOLD SAND ACRES INC	35,703.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	GULKANA VILLAGE COUNCIL	38,123.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	641,989.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	HOLLIS COMMUNITY COUNCIL INC	38,277.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	HYDER COMMUNITY ASSOCIATION INC	36,939.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KASIGLUK TRADITIONAL COUNCIL	62,934.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	2,691,414.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KENNY LAKE COMMUNITY LEAGUE	49,653.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	629,205.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	724,731.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KONGIGANAK TRADITIONAL COUNCIL	55,573.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	KOTLIK CITY COUNCIL	196,508.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	590,483.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	LIME VILLAGE TRADITIONAL COUNCIL	33,387.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	38,638.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	4,596,226.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MCCARTHY AREA COUNCIL	33,953.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MENTASTA TRADITIONAL COUNCIL	38,638.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY	166,197.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MINTO VILLAGE COUNCIL	86,630.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	14,810,563.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	451,928.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KWIGILLINGOK	50,065.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF TUNUNAK	50,220.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NAUKATI WEST INC	38,432.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NELCHINA-MENDELTNA CORPORATION	37,762.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NEW KOLIGANEK VILLAGE COUNCIL	43,888.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NEWTOK VILLAGE COUNCIL	52,690.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	415,549.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NORTHWAY VILLAGE COUNCIL	44,146.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	449,454.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	PAXSON COMMUNITY AFFAIRS	33,799.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	536,843.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	PITKAS POINT VILLAGE COUNCIL	37,042.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	POINT BAKER COMMUNITY ASSOCIATION	33,438.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	PORT PROTECTION COMMUNITY ASSOCIATION	35,034.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	RAMPART VILLAGE COUNCIL	33,747.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	SEA LION CORPORATION	119,910.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	SLANA COMMUNITY CORPORATION	39,255.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	SLEETMUTE TRADITIONAL COUNCIL	74,804.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA	760,140.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	STEVENS VILLAGE IRA COUNCIL	35,446.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	STONY RIVER TRADITIONAL COUNCIL	34,159.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TAKOTNA COMMUNITY ASSOCIATION	34,983.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TANACROSS VILLAGE COUNCIL	39,152.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TATITLEK VILLAGE COUNCIL	36,578.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TETLIN VILLAGE COUNCIL	37,865.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	47,286.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TOK COMMUNITY UMBRELLA CORPORATION	96,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TOLSONA COMMUNITY CORPORATION	33,799.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TULUKSAK NATIVE COMMUNITY	2,066.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TUNTUTULIAK TRADITIONAL COUNCIL	53,566.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	TWIN HILLS VILLAGE COUNCIL	36,321.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	UT	UNITED STATES INTERNAL REVENUE SERVICE	28,930.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	VENETIE VILLAGE COUNCIL	42,241.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	VILLAGE OF EAGLE	34,828.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	WHALE PASS COMMUNITY ASSOCIATION	34,108.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	29000-COMM,COMM & ECON DEV	AK	WHITESTONE COMMUNITY ASSOCIATION	37,248.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	49 WRITERS INC	4,235.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ABUSED WOMENS AID IN CRISIS INC	39,518.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA ARTS EDUCATION CONSORTIUM INC	12,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA ARTS SOUTHEAST INC	24,116.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	69,131.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA BAPTIST FAMILY SERVICES	27,511.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA CENTER FOR THE BOOK	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS INSTITUTE FOR THE	8,547.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS SERVICE INC	130,702.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS TRUST	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA DANCE THEATRE	11,506.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA DESIGN FORUM	6,239.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	1,544,951.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	9,769,848.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA HEAD START ASSOCIATION	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA ISLAND COMMUNITY SERVICES	50,688.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA JEWISH MUSEUM	8,456.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA JUNIOR THEATER INC	16,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY ASSOCIATION	71,176.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	669,665.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA MINERAL & ENERGY RESOURCE EDUCAT	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA MISSIONS AND RETREATS INC	27,583.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA MUSEUM OF SCIENCE & NATURE	4,017.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	35,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA PHOTOGRAPHIC CENTER	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AZ	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	32,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA STATEWIDE SPECIAL EDUCATION	4,785.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA THEATRE OF YOUTH INC	4,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA WATERCOLOR SOCIETY	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA YOUTH CHOIR	3,120.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALASKA YOUTH ORCHESTRAS	2,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	72,170.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,686,350.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH	705,472.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	5,301,568.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALPINE HISTORICAL SOCIETY	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	32,573.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE ASSOCIATION FOR THE EDUCATION	19,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE CLASSICAL BALLET ACADEMY INC	4,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE COMMUNITY THEATRE	7,260.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT ASSOC	19,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT CHORUS	2,640.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	36,130.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE OPERA	11,564.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE PARK FOUNDATION	8,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	465,989,816.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE SYMPHONY ORCHESTRA	9,145.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHORAGE VINEYARD FAMILY RESOURCE CEN	25,302.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANCHOR POINT PUBLIC LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANDERSON VILLAGE LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANITA FINCH	39,457.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	4,266,407.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ASIAN ALASKAN CULTURAL CENTER	3,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	76,205.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ASSOCIATION FOR EDUCATION OF YOUNG	241,030.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	14,523.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	447,990.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	AWARE INC	29,800.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BEANS CAFE INC	372,571.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	37,043,962.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BEST BEGINNINGS	937,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BIG LAKE LIBRARY ADVOCATES	1,703.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	IA	BOYS AND GIRLS HOME OF ALASKA INC	130,234.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	753,031.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	137,738.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	370,184.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BRIGHT MINDS LEARNING CENTER LLC	41,852.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH	13,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,231,546.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BRISTOL BAY NATIVE ASSOC	142,900.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	DC	BRUSTEIN & MANASEVIT	21,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	BUNNELL STREET ARTS CENTER	20,525.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CAMP FIRE USA ALASKA COUNCIL	128,020.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CANTWELL COMMUNITY LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CCC INCORPORATED	17,524.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CCS EARLY LEARNING	749,559.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	571,169.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	4,120,652.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHILD CARE CONNECTION INC	159,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHILDS EARLY LEARNING CENTER LLC	72,037.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHILKAT INDIAN VILLAGE	7,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHINIAK PUBLIC LIBRARY ASSOCIATION	12,291.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHUGACHMIUT INC	53,001.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CHUGACH SCHOOL DISTRICT	3,549,631.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	451,145.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU	14,244,286.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	46,106,158.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	2,487,203.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF ANIAK	8,180.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF BETHEL	21,912.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF COFFMAN COVE	10,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF CORDOVA	966,633.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF CRAIG	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF DEERING	4,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF DELTA JUNCTION	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF DILLINGHAM	824,781.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF GALENA	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF GUSTAVUS	6,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF HOMER	9,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF HOONAH	68,130.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF KENAI	11,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF KETCHIKAN	18,832.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF KLAWOCK	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF KODIAK	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF KOYUK	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF MCGRATH DBA MCGRATH COMMUNITY	7,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF NENANA	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF NOME	227,934.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF PALMER	9,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF PELICAN	9,471.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF PORT LIONS	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF QUINHAGAK	14,970.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF SAND POINT	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF SELDOVIA	6,217.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF SEWARD	8,189.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF SKAGWAY SCHOOL BOARD	724,925.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF SOLDOTNA	7,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF TANANA	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF TENAKEE SPRINGS	7,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF THORNE BAY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF UNALASKA	663,744.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF VALDEZ	523,546.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF WASILLA	7,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CITY OF WRANGELL	210,907.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COLD BAY PUBLIC LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COLEEN J MILTON	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COMMUNITY CONNECTIONS INC	109,751.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COOK INLET NATIVE HEAD START	240,653.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COOPER LANDING COMMUNITY LIBRARY	8,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COPPER MOUNTAIN FOUNDATION	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	7,614,455.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CORDOVA ARTS AND PAGEANTS LIMITED	3,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CORDOVA HISTORICAL SOCIETY	7,710.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	4,435,904.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COUNCIL OF ATHABASCAN TRIBAL	48,926.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	COVENANT HOUSE ALASKA	101,197.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CRAIG CHILD CARE CENTER INC	10,478.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	5,988,490.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	CYRANOS THEATRE COMPANY	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DAVID J GALANIN	1,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DELTA-GREELY SCHOOL DISTRICT	12,123,869.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DENALI ARTS COUNCIL	11,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	7,699,761.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	8,458,588.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	DN RAY INC	68,640.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	EAGLE HISTORICAL SOCIETY AND MUSEUMS	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	EAGLE PUBLIC LIBRARY ASSOCIATION	8,330.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	EASTER SEALS ALASKA	16,787.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	EGEGIK VILLAGE TRIBAL COUNCIL	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ELMENDORF NON APPROPRIATED FUNDS	537,085.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS ARTS ASSOCIATION	33,920.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS CONCERT ASSOC	26,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	451,198.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS DRAMA ASSOCIATION	6,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS NATIVE ASSOCIATION	273,953.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH	9,938,545.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	147,280,320.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS SHAKESPEARE THEATRE	13,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS SUMMER ARTS FESTIVAL INC	36,450.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS SYMPHONY ASSOC	16,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAIRBANKS YOUTH ADVOCATES INC	1,265.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FAITH DAYCARE AND LEARNING CENTER	28,136.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FIRST CITY PLAYERS	7,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FIRST SAMOAN CATHOLIC COMMUNITY	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FOOD BANK OF ALASKA INC	428,317.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FORT WAINWRIGHT DOD DFMWR	192,403.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FRIENDS OF THE TANANA VALLEY RAILROAD	2,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	FRONTLINE HOSPITAL LLC	446,063.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	30,654,988.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	GIRDWOOD ART INSTITUTE	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	37,553.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	GREATER SITKA ARTS COUNCIL INC	3,150.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HAINES BOROUGH	869,325.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HAINES BOROUGH PUBLIC LIBRARY	12,722.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	3,538,321.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HAMMER MUSEUM	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HILLCREST CHILDRENS CENTER	33,265.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HMONG CENTER OF ALASKA INC	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOLLIS PUBLIC LIBRARY	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOMER COUNCIL ON THE ARTS	13,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOMER SOCIETY OF NATURAL HISTORY INC	27,595.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	2,727,422.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOPE COMMUNITY LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HOPE SUNRISE HISTORICAL SOCIETY	1,604.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	1,717,995.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	HYDER COMMUNITY ASSOCIATION INC	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	6,850,967.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	IGIUGIG VILLAGE COUNCIL	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ILISAGVIK COLLEGE	70,590.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ILLUMINATIONS LLC	40,996.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	IMAGINATION LLC	159,569.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	55,019.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	INTERIOR & ARCTIC AK AERONAUTICAL FNDN	6,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	IONIA INC	17,699.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JAMES RIORDAN	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JEFF BAKER	39,171.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JENNIE WHEELER	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JOY LUTHERAN CHURCH	18,194.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JUNEAU DANCE THEATRE	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JUNEAU JAZZ AND CLASSICS	9,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JUNEAU LYRIC OPERA ASSOCIATION	2,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JUNEAU SYMPHONY	8,320.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	JUNEAU YOUTH SERVICES INC	113,730.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KAGUYAK VILLAGE	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	2,241,076.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	4,551,326.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KASILOF PUBLIC LIBRARY	9,870.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KAWERAK INC	693,835.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAI PENINSULA BOROUGH	2,980,334.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAI PENINSULA COMMUNITY CARE CENTER	13,720.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAI PENINSULA FAIR ASSOCIATION	3,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAI PENINSULA ORCHESTRA INC	9,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	97,753,342.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KENAITZE INDIAN TRIBE I R A	97,715.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	16,557.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH	2,737,329.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTR	27,270,470.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KIDS CORPS INC	1,234,765.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KIDZONE EARLY LEARNING ACADEMY LLC	130,876.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KIMBERLY STACY	32,338.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	2,704,572.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KODIAK BARANOV PRODUCTIONS INC	30,100.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KODIAK HISTORICAL SOCIETY	4,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH	4,148,516.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	32,183,818.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KODIAK MARITIME MUSEUM	8,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	110,455.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	8,399,128.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LAHAF INC	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA BOROUGH	1,852,744.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	10,153,921.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LIBRARY SERVICES INC	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	16,164.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LITTLE RED SCHOOLHOUSE	81,655.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LITTLE U CHILDCARE CENTER LLC	26,358.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	125,676,182.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	42,833,773.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MARIES LITTLE LAMBS LEARNING CENTER LLC	2,030.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MATANUSKA SUSITNA BOROUGH	19,889,057.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	189,512,741.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MAT-SU COMMUNITY CHORUS	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MATSU FOOD BANK	212,129.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MEGS LEARNING WORLD INC	9,087.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	METLAKATLA INDIAN COMMUNITY	42,557.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MICHAEL CONTI	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MINCHUMINA HOMEOWNERS ASSOCIATION INC	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MIR PARENTS INC	3,240.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MOMENTUM DANCE COLLECTIVE	4,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MOOSE PASS PUBLIC LIBRARY INCORPORATED	8,982.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MORALE WELFARE & RECREATION	18,250.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MOUSE TRAP PLAYSCHOOL INC	103,324.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MUNICIPALITY OF ANCHORAGE	171,347.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MUNICIPALITY OF SKAGWAY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MUSEUM OF THE ALEUTIANS	1,220.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MUSEUM OF TRANSPORTATION AND INDUSTRY	1,945.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	MUSEUMS ALASKA	11,060.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	9,267,349.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NINILCHIK COMMUNITY LIBRARY	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NLPS INC	95,629.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NOME ARTS COUNCIL INC	2,795.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NOME COMMUNITY CENTER	15,473.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	10,823,977.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	10,953.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTHERN LIGHT UNITED CHURCH	6,367.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	43,066.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	21,338,563.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTH STAR COMMUNITY FOUNDATION	10,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTH STAR DANCE FOUNDATION	3,025.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH	4,027,360.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	43,052,190.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	OLENA DAVIS	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	OPEN ARMS CHILD DEVELOPMENT CENTER	75,920.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	OPERA FAIRBANKS	1,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	OUZINKIE TRIBAL COUNCIL	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PALMER ARTS COUNCIL	2,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PALMER MUSEUM OF HISTORY AND ART	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PALMER SENIOR CITIZENS CENTER INC	18,707.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	542,546.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PENINSULA ARTISTS IN MOTION	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	42,944.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PERSEVERANCE THEATRE	21,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PETER E PORCO	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PETERSBURG BOROUGH	489,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PETERSBURG CHILDRES CENTER INCORPORATE	36,937.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	7,013,440.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PIER ONE THEATRE INC	4,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PLAY N LEARN CENTER INC	547,512.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PRESBYTERIAN HOSPITALITY HOUSE	103,441.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	1,725,736.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PROFILES OF EXCELLENCE INC	30,059.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	PROJECT GRAD KENAI PENINSULA	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	RAMPART VILLAGE COUNCIL	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	RENDEZVOUS SENIOR DAY SERVICES INC	16,595.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	RESIDENTIAL YOUTH CARE INC	77,797.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	RISING STAR CHILD CARE & LEARNING	88,412.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ROBERTSON ENTERPRISES INC	130,484.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	82,781.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	3,160,106.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SALVATION ARMY	8,407.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SELDOVIA PUBLIC LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SENIOR CITIZENS OF KODIAK INC	14,952.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SHELDON MUSEUM AND CULTURAL CENTER	6,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	16,130,060.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SITKA SUMMER MUSIC FESTIVAL INC	11,107.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOLDOTNA CHURCH OF GOD	25,833.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOLDOTNA KIDS EARLY LEARNING CENTER	41,471.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOUTHCENTRAL FOUNDATION	120,542.49

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	6,678,845.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	960,429.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOUTH PENINSULA HAVEN HOUSE	437,137.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	16,393,787.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SPECIAL EDUCATION SERVICE AGENCY	2,988,684.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SPECIAL OLYMPICS ALASKA	37,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SPIRIT OF YOUTH FOUNDATON	4,860.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SPROUT FAMILY SERVICES	82,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	ST MARYS SCHOOL DISTRICT	12,102,142.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	STONE SOUP GROUP	95,816.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	SUNFLOWER PRESCHOOL INC	46,325.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TALKEETNA ELEMENTARY PTA	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TANAINA CHILD DEVELOPMENT CENTER	10,849.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TANANA CHIEFS CONFERENCE INC	616,777.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TANANA CITY SCHOOL DISTRICT	1,157,620.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TERESA L GLOVER	28,958.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	THE ISLAND INSTITUTE INC	5,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	8,470.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TOK COMMUNITY LIBRARY ASSOCIATION	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TREE OF LIFE CHURCH	23,766.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	TRI-VALLEY COMMUNITY LIBRARY	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	5,109,251.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNITED STATES ARMY GARRISON FORT GREELY	10,178.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	6,650.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,851,877.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	583,521.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	4,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA KODIAK	9,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	5,684,653.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	17,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	VALLEY ARTS ALLIANCE	4,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	VALLEY PERFORMING ARTS INC	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	VOLUNTEERS OF AMERICA	62,388.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	WELLSPRING REVIVAL MINISTRIES INC	50,090.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	WHALE PASS COMMUNITY LIBRARY	7,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	WRANGELL MOUNTAINS CENTER	3,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	4,142,094.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	1,571,258.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YOUNG EMERGING ARTISTS INC	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YOUTH ADVOCATES OF SITKA INC	3,373.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOLS	8,443,165.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	15,830,349.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	8,001,464.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	211.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	4.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22000-HEALTH & SOCIAL SVCS	OR	JASPER MOUNTAIN	1,235.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	30,039.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	117,791.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	ADULT LEARNING PROGRAMS	254,587.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	ALASKA LITERACY PROGRAM	56,148.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	ALASKAS HEALING HEARTS	230,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	BERING STRAIT SCHOOL DISTRICT	51,100.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	CHILD CARE CONNECTION INC	66,147.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	30,133.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	CONSTRUCTION EDUCATION FOUNDATION INC	3,154,263.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	25,837.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS PIPELINE TRAINING CENTER TRUST	340,905.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	GALENA CITY SCHOOL DISTRICT	26,993.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	IDITAROD AREA SCHOOL DISTRICT	51,176.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	INTERNATIONAL ALLIANCE OF THEATRICAL	3,975.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	JONATHAN BUTZKE	6,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	KENAI PENINSULA SCHOOL DISTRICT	32,154.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	42,862.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	KUSPUK SCHOOL DISTRICT	36,131.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	LITERACY COUNCIL OF ALASKA	42,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	NINE STAR ENTERPRISES INC	853,369.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	37,860.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	PRIBILOF SCHOOL DISTRICT	22,499.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	98,429.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	WRANGELL PUBLIC SCHOOLS	36,590.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	YUKON KOYUKUK SCHOOL DISTRICT	56,988.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27000-LABOR & WORKFORCE DV	AK	YUUT ELITNAURVIAT INC	86,954.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	A J DIMOND HIGH SCHOOL ALUMNI	54,193.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA AVIATION HERITAGE MUSEUM	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA CHALLENGER CENTER	10,944.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA CHRISTIAN COLLEGE	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA CONGRESS OF PARENTS & TEACHERS	4,198.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA COUNCIL ON ECONOMIC EDUCATION	30,427.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA GATEWAY SCHOOL DISTRICT	137,981.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA HUMANITIES FORUM	22,118.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA MUSEUM OF SCIENCE & NATURE	14,975.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE HERITAGE CENTER	459,498.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA PUBLIC TELECOMMUNICATIONS	146,285.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	33,786.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA VETERANS MUSEUM	23,428.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA WILDLIFE CONSERVATION CENTER	30,521.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALASKA ZOO	3,603.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN REGION SCHOOL DISTRICT	6,424.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	35,421.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ALLIANCE FOR THE SUPPORT OF AMERICAN	325,652.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE MUSEUM ASSOCIATION	404,293.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE SCHOOL DISTRICT	6,265,367.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ANNETTE ISLAND SCHOOL DISTRICT	12,546.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	118,414.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	1,098,922.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BERING STRAIT SCHOOL DISTRICT	80,193.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BEST BEGINNINGS	17,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BIG BROTHERS BIG SISTERS OF ALASKA	291,867.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	2,528.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	14,475.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	6,321.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	BROTHERHOOD INC	37,775.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CALYPSO FARM & ECOLOGY CENTER	27,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CAPITAL COMMUNITY BROADCASTING INC	190,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CHATHAM SCHOOL DISTRICT	4,680.21

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CHUGACH SCHOOL DISTRICT	276,862.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	5,700,900.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	99,357.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	3,301,927.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	15,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	34,493.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF GALENA	782,168.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	581,474.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF NENANA	10,198.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SKAGWAY SCHOOL BOARD	17,364.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	COMMUNITIES IN SCHOOLS OF JUNEAU INC	81,467.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	COOK INLET TRIBAL COUNCIL INC	88,366.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SCHOOL DISTRICT	158,496.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	150,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CORDOVA SCHOOL DISTRICT	29,296.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	COUGAR GRID IRON BOOSTER CLUB	232,130.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	CRAIG CITY SCHOOL DISTRICT	28,521.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	DELTA-GREELY SCHOOL DISTRICT	35,718.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH SCHOOL DISTRICT	28,773.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	DILLINGHAM CITY SCHOOL DISTRICT	35,580.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS CHILDRENS MUSEUM	129,825.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	3,649,383.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	275,498.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS PIPELINE TRAINING CENTER TRUST	896,306.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	FIRST ALASKANS INSTITUTE	182,803.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	GALENA CITY SCHOOL DISTRICT	238,818.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	4,992.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH SCHOOL DISTRICT	16,384.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	HOMER SOCIETY OF NATURAL HISTORY INC	135,900.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	HOONAH CITY SCHOOLS	26,269.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	HYDABURG CITY SCHOOL DISTRICT	1,104.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	IDITAROD AREA SCHOOL DISTRICT	71,062.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ILISAGVIK COLLEGE	45,240.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ISLAND TRAILS NETWORK	8,096.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	29,425.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	JUNIOR ACHIEVEMENT OF ALASKA INC	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KAKE CITY SCHOOL DISTRICT	18,209.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KASHUNAMIUT SCHOOL DISTRICT	3,098.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	581,644.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA ECONOMIC DEVELOPMENT	11,203.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA SCHOOL DISTRICT	260,542.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTR	54,336.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN INDIAN CORPORATION	187,374.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KIDS VOTING ALASKA INC	7,391.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KLAWOCK CITY SCHOOL DISTRICT	26,155.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	123,948.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	78,944.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	KUSPUK SCHOOL DISTRICT	35,169.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA SCHOOL DISTRICT	42,765.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	LOREN MARSHALL FOUNDATION	5,700.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	124,496.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	LOWER YUKON SCHOOL DISTRICT	19,901.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	6,853,691.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	MAT-SU BOROUGH SCHOOL DISTRICT	605,323.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	1,630,672.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KOTZEBUE	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NENANA CITY SCHOOL DISTRICT	28,836.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NIKISKI SENIOR CITIZENS	19,687.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NOME PUBLIC SCHOOLS	14,026.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	45,424.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	613,691.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	5,950,657.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	42,347.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	OUTDOOR HERITAGE FOUNDATION OF ALASKA	29,050.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	PETERSBURG CITY SCHOOLS	11,933.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	PRIBILOF SCHOOL DISTRICT	26,217.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC	7,110.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SCOTTY GOMEZ FOUNDATION	113,786.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	56,059.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SITKA SCHOOL DISTRICT	30,210.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SITKA SOUND SCIENCE CENTER INC	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	225,548.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST REGION SCHOOL DISTRICT	5,928.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	ST MARYS SCHOOL DISTRICT	293,367.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	TANANA CITY SCHOOL DISTRICT	6,096.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	TANANA VALLEY SPORTSMENS FOUNDATION	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	THE TED STEVENS FOUNDATION	3,400.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	UNALASKA CITY SCHOOL DISTRICT	4,170.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	VALDEZ CITY SCHOOL DISTRICT	34,555.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	WRANGELL PUBLIC SCHOOLS	2,859.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	YAKUTAT SCHOOL DISTRICT	25,430.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	YUKON FLATS SCHOOLS	43,553.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	YUKON KOYUKUK SCHOOL DISTRICT	40,134.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	YUPIIT SCHOOL DISTRICT	74,458.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29000-COMM,COMM & ECON DEV	AK	YUUT ELITNAURVIAT INC	8,999.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	03000-DEPT ADMINISTRATION	PA	ACS EDUCATION SERVICES INC	2,142.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	03000-DEPT ADMINISTRATION	PA	AMERICAN EDUCATION SERVICES PENNSYLVANI	4,642.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	03000-DEPT ADMINISTRATION	PA	NAVIENT	4,285.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	03000-DEPT ADMINISTRATION	GA	US DEPARTMENT OF EDUCATION	13,928.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	03000-DEPT ADMINISTRATION	VT	VERMONT STUDENT ASSISTANCE CORPORATION	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	17000-EDUCATION & EARLY	AK	CITY OF CRAIG	6,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	74,018.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	4,427.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	76000-ALASKA COURT SYSTEM	AK	ALASKA JUDICIAL OBSERVERS INC	43,999.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ALASKA AIR CARRIERS ASSOCIATION	121,911.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ALASKA ASSOCIATION OF CONSERVATION -	215,553.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ALASKA FIRE CHIEFS ASSOCIATION	24,069.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ALASKAN MARINE DEALERS ASSOCIATION	9,225.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ALASKA SEARCH & RESCUE ASSOCIATION	38,891.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	355,484.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	616,926.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CHENA GOLDSTREAM FIRE & RESCUE INC	8,320.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CHIGNIK LAGOON VILLAGE COUNCIL	9,957.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CHILKAT INDIAN VILLAGE	33,055.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	9,100.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	7,357.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	10,600.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	31,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF BARROW	271,920.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	57,930.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	4,052.39
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	133,786.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF ELIM	52,756.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	60,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	6,491.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	54,237.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	53,235.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	117,607.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	24,791.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	90,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	1,144,354.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	11,327.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	121,321.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	1,251,419.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	41,713.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	2,365.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF TENAKEE SPRINGS	4,588.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	12,413.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	612,739.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	43,533.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH	13,137.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	ESTER VOLUNTEER FIRE DEPARTMENT	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	311,354.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	FRATERNAL ORDER OF ALASKA STATE TROOPER	28,378.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	25,559.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	GLACIER VIEW COMMUNITY COUNCIL	1,264.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	GLENNRICH FIRE RESCUE	271,726.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	IGIUGIG VILLAGE COUNCIL	45,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	604,248.06

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	9,108.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	2,340,097.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	MOOSE PASS VOLUNTEER FIRE DEPARTMENT	187,110.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	6,642,070.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	17,200.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	NINILCHIK EMERGENCY SERVICES	161,037.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	147,534.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	96,849.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	PARTNERS FOR PROGRESS INC	169,512.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	29,307.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	PORT GRAHAM VILLAGE COUNCIL	38,575.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	RURAL DELTANA VOLUNTEER FIRE DEPT	44,680.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	SALCHA FIRE AND RESCUE INC	442,901.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	SOUTH EAST ALASKA REGIONAL HEALTH	1,250,040.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	THE VILLAGE OF KACHEMAK SELO WATER CO IN	24,995.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	22,894.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	438,735.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	WA	ALASKA POWER AND TELEPHONE COMPANY	3,258.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	ALASKA RAILROAD CORPORATION	464,319.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	BRISTOL BAY BOROUGH	132,886.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY AND BOROUGH OF YAKUTAT	72,156.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF JUNEAU	180,035.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF SITKA	69,402.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF CORDOVA	58,865.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF CRAIG	24,905.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF DELTA JUNCTION	2,141.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF DILLINGHAM	49,191.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF FAIRBANKS	240,262.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF HOUSTON	8,467.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	93,554.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF KODIAK	45,808.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF NOME	6,352.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF NORTH POLE	34,877.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF UNALASKA	78,412.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF VALDEZ	7,495.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CITY OF WRANGELL	6,552.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	CRAIG M WARREN	4,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	DANIEL R LENGSTORF	1,619.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	DENALI BOROUGH	22,458.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NORTH STAR BOROUGH	191,465.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	IL	FEDERAL SIGNAL CORP	22,199.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	KENAI PENINSULA BOROUGH	192,322.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	KODIAK ISLAND BOROUGH	14,838.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	MATANUSKA SUSITNA BOROUGH	174,239.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	733,299.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF SKAGWAY	13,913.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	NORTH SLOPE BOROUGH	23,348.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	NORTHWEST ARCTIC BOROUGH	1,180.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	PETERSBURG BOROUGH	23,627.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	34000-MIL & VETERANS AFF.	AK	SAMUEL K PETERS	7,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ABUSED WOMENS AID IN CRISIS INC	1,751,057.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	397,935.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ALASKA FAMILY SERVICES INC	692,061.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ALASKA INSTITUTE FOR JUSTICE	128,754.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	778,796.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	672,755.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	3,625,062.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	AWARE INC	1,238,620.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	BERING SEA WOMENS GROUP	577,052.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	BRISTOL BAY NATIVE ASSOC	1,048,634.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	969,919.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CHUGACHMIUT INC	363,652.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	178,051.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CITY OF DILLINGHAM	28,554.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	COPPER RIVER NATIVE ASSOCIATION	359,538.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	CORDOVA FAMILY RESOURCE CENTER	194,252.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	HELPING OURSELVES PREVENT EMERGENCIES	141,140.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	1,364,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	INTERIOR ALASKA CENTER	12,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	KAWERAK INC	1,190,899.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	KENAITZE INDIAN TRIBE I R A	33,973.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	KETCHIKAN INDIAN CORPORATION	38,354.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	WA	KODIAK AREA NATIVE ASSOCIATION	803,325.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	KODIAK WOMENS RESOURCE & CRISIS CENTER	416,214.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	MANIILAQ ASSOCIATION	154,091.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	442,055.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	889,975.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	SAFE AND FEAR FREE ENVIRONMENT INC	884,252.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	SEAVIEW COMMUNITY SERVICES	100,834.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	SITKANS AGAINST FAMILY VIOLENCE	721,053.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HAVEN HOUSE	598,229.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	STAR INC	873,046.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	TANANA CHIEFS CONFERENCE INC	2,710,846.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	THE LEESHORE CENTER	850,747.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	TUNDRA WOMENS COALITION	1,211,194.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	UNALASKANS AGAINST SEXUAL ASSAULT AND	204,938.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	UPPER TANANA WELLNESS COURT	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	VICTIMS FOR JUSTICE	108,636.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	WOMEN IN SAFE HOMES	851,561.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46000-PUBLIC SAFETY	AK	WORKING AGAINST VIOLENCE FOR EVERYONE	65,116.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA ASSOCIATION OF CONSERVATION -	334,855.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA BOTANICAL GARDEN	11,957.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA FARMLAND TRUST CORPORATION	2,090.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA FISHERIES DEVELOPMENT FOUNDATION	66,636.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE STEWARDSHIP FOUNDATION	168,727.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALASKA MOOSE FEDERATION CONSERVATION	80,873.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	172,985.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PARK FOUNDATION	43,846.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ANNETTE ISLAND SCHOOL DISTRICT	565,710.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	ARMSTRONG-KETA INC	87,180.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	BERING SEA FISHERMENS ASSOCIATION	992,463.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	BERING STRAITS COASTAL ASSOCIATION	136,174.26

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY NATIVE ASSOC	97,352.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CHATHAM SCHOOL DISTRICT	283,257.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	643,861.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CHUGACH REGIONAL RESOURCES COMMISSION	341,494.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CHUGACH SCHOOL DISTRICT	133,298.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	580,401.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	1,343,601.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	1,384,505.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	18,817.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	49,258.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	781,455.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	897,229.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	76,371.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	1,350.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	221,822.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	142,784.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	238,761.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	20,799.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	297,744.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF KIVALINA	63,451.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	292,485.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	10,628.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	1,616,706.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	25,136.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	3,034.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	82,374.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF TENAKEE SPRINGS	5,619.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	83,198.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	164,745.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	1,579,352.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	5,599.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	66,831.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	1,080,664.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	COASTAL COLD STORAGE INC	88,076.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	COOK INLET AQUACULTURE ASSOCIATION	808,830.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	COOK INLETKEEPER	55,575.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	28,728.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	E C PHILLIPS & SON INC	21,779.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	9,309.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	FRIENDS OF EAGLE RIVER NATURE CENTER INC	128,393.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	FUNNY RIVER CHAMBER OF COMMERCE	42,903.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	188,285.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	HALIBUT COVE COMMUNITY ORGANIZATION	5,810.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	JUNEAU WATERSHED PARTNERSHIP	6,883.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	KACHEMAK SHELLFISH MARICULTURE	47,997.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	762,792.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	KENAI WATERSHED FORUM	25,875.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	1,059,007.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	KODIAK REGIONAL AQUACULTURE ASSOC	1,708,217.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	1,672,537.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY	85,401.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	79,728.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	21,595.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KIVALINA	14,258.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF SHAKTOOLIK	9,865.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NINILCHIK EMERGENCY SERVICES	202,612.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NORDIC SKIING ASSOC OF ANCHORAGE INC	220,636.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NORTHERN SE REGIONAL AQUACULTURE AS	4,625,957.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	319,860.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	1,397,189.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	PETERSBURG ECONOMIC DEVELOPMENT COUNC	20,920.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	PRINCE OF WALES HATCHERY ASSOCIATION	283,323.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND	4,066,522.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	WA	SEAFOOD PRODUCERS COOPERATIVE	100,027.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SEA LEVEL FOODS	316,024.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	38,432.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	52,962.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	389,405.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST LAND TRUST	134,942.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	SOUTHERN SOUTHEASTERN REGIONAL	2,638,077.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	6,288.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	TANANA VALLEY STATE FAIR ASSOC	72,142.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	THE NATURE CONSERVANCY	370,997.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	TONKA SEAFOODS INC	98,775.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	TRIBAL GOVERNMENT DEVELOPMENT	9,149.30
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	647,839.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	YAKUTAT REGIONAL AQUACULTURE ASSOCIATIO	81,611.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM COASTAL ASSOCIATION	903,445.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29000-COMM,COMM & ECON DEV	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	27,049.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	ALASKANS FOR PALMER HAY FLATS	30,845.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	ALASKA PEONY GROWERS ASSOCIATION INC	15,170.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	47,540.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	12,407.31
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CARIBOU HILLS CABIN HOPPERS	8,374.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CENTER FOR ALASKAN COASTAL STUDIES	47,919.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CHALLENGE ALASKA	15,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE INC	7,279.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	28,783.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	9,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF BETHEL	9,147.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF DILLINGHAM	8,931.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF GALENA	1,896.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF HOMER	64,145.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF HOUSTON	8,249.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	WA	CITY OF KENAI	8,499.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF KLAWOCK	9,321.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF MCGRATH	7,938.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF PALMER	9,336.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF POINT HOPE	1,816.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF SELDOVIA	4,095.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF SEWARD	6,170.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF SOLDOTNA	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	CITY OF WASILLA	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	COPPER RIVER WATERSHED PROJECT	16,748.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	ESTER VOLUNTEER FIRE DEPARTMENT	8,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	FAIRBANKS DOG PARK INC	1,086.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	44,697.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT INC	66,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	FRIENDS OF EAGLE RIVER NATURE CENTER INC	27,914.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	NM	GARY STEIN	3,038.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	HAPPY TRAILS INC	49,835.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	HOWL INC	12,624.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KACHEMAK NORDIC SKI CLUB	7,170.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	8,766.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	WA	KENAI PENINSULA BOROUGH	19,305.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	9,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KETCHIKAN GATEWAY BOROUGH	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KLEHINI VALLEY FIRE DEPARTMENT	2,340.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	KODIAK HISTORICAL SOCIETY	6,142.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	57,257.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	MAT-SU TRAILS COUNCIL INC	36,226.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	METLAKATLA INDIAN COMMUNITY	11,632.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	MONTANA CREEK MOTOR MUSHERS INC	11,978.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF SKAGWAY	6,303.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	NINILCHIK EMERGENCY SERVICES	8,748.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	NORTHWAY VILLAGE COUNCIL	9,988.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	PALMER EMERGENCY SERVICES	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	PHILIPPE AMSTISLAVSKI	18,209.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	PORT ALSWORTH IMPROVEMENT CORPORATION	8,851.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	PORT CHILKOOT COMPANY	1,741.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	PORT GRAHAM CORPORATION	16,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	RUSSIAN ORTHODOX SACRED SITES IN ALASKA	3,262.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	SALCHA FIRE AND RESCUE INC	2,578.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	SEALASKA CORPORATION	15,456.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	9,318.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	STEESE AREA VOLUNTEER FIRE DEPT	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	ST GEORGE EPISCOPAL CHURCH	2,853.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	9,018.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	NH	STUDENT CONSERVATION ASSOCAITION INC	18,191.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TAKSHANUK WATERSHED COUNCIL	1,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TALKEETNA HISTORICAL SOCIETY	1,403.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	THE INSTITUTE OF THE NORTH	14,550.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	THE NATIVE VILLAGE OF NAPAIMUTE	23,099.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TOK FIRE DEPARTMENT	5,832.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	33,980.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TSALTESHI TRAILS ASSOCIATION	86,502.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	TYONEK NATIVE CORPORATION	34,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	3,521.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	VALLEY MOUNTAIN BIKERS AND HIKERS	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	72,907.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36000-NATURAL RESOURCES	AK	YOUTH RESTORATION CORPS	26,344.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	AGNEW BECK CONSULTING	10,414.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	45,695.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	COOK INLETKEEPER	80,152.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	KENAI WATERSHED FORUM	101,834.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	MAT-SU RESOURCE CONSERVE & DEV INC	21,879.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	PALMER SOIL & WATER CONSERVATION DISTRIC	15,960.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	SOUTHEAST ALASKA WATERSHED COALITION	58,729.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	48000-ENVIRONMENTAL CONS	AK	TANANA VALLEY WATERSHED ASSOCIATION	23,389.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA INC	197,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ADULT LEARNING PROGRAMS	515,470.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA APPRENTICESHIP & TRAINING -	21,296.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA FORUM ON THE ENVIRONMENT	77,116.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA IRONWORKERS LOCAL 751 TRAINING	218,006.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA JOINT ELECTRICAL APPRENTICESHIP	79,737.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA LABORERS-CONSTRUCTION INDUSTRY	601,352.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	182,329.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA OPERATING ENGINEERS EMPLOYERS	460,545.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA PROCESS INDUSTRY CAREERS -	4,962.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA REGIONAL COUNCIL OF CARPENTERS	416,042.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA SC-SE SHEET METAL WORKERS	90,731.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	112,421.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALASKA WORKS PARTNERSHIP INC	609,313.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	7,798.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	AMUNDSEN EDUCATIONAL CENTER	232,300.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	BERING STRAIT SCHOOL DISTRICT	748,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	CARLILE TRANSPORTATION SYSTEMS INC	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	CHUGACH SCHOOL DISTRICT	22,603.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	CONSTRUCTION EDUCATION FOUNDATION INC	149,267.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	COVENANT HOUSE ALASKA	99,157.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS AREA SHEET METAL WORKERS JOINT	34,265.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS PIPELINE TRAINING CENTER TRUST	84,062.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	HEAT AND FROST INSULATORS AND ASBESTOS W	50,918.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ILISAGVIK COLLEGE	668,691.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	KAWERAK INC	127,540.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	KENAI PENINSULA SCHOOL DISTRICT	48,978.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	41,885.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	KUSPUK SCHOOL DISTRICT	41,249.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	LITTLE RED SERVICES INC	210,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	NIKISKI SENIOR CITIZENS	293,266.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	NINE STAR ENTERPRISES INC	535,003.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	NORTHERN INDUSTRIAL TRAINING	95,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRI	1,728,731.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	PALMER SENIOR CITIZENS CENTER INC	296,285.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	PARTNERS FOR PROGRESS IN DELTA	328,005.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	PLUMBERS & PIPEFITTERS JATC	60,563.84
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	PLUMBERS & STEAMFITTERS LOCAL 375	62,339.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	380,557.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	543,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	TANANA CHIEFS CONFERENCE INC	39,077.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	WA	WESTWARD SEAFOODS INC	13,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	YUKON DELTA FISHERIES DEVELOPMENT	83,058.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	YUUT ELITNAURVIAT INC	1,283,000.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27000-LABOR & WORKFORCE DV	AK	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	95,635.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AFFINITYFILMS INC	13,501.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AHTNA INC	2,971.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AKIACHAK NATIVE COMMUNITY	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AKIAK NATIVE COMMUNITY	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA AIRSHOW ASSOCIATION	82,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA ASSOCIATION FOR HISTORIC	69,520.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA ASSOCIATION OF CONSERVATION -	24,561.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA BOTANICAL GARDEN	16,289.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA CRAFTSMAN HOME PROGRAM INC	39,135.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA FARMLAND TRUST CORPORATION	252,487.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA HUMANITIES FORUM	25,255.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA LABORERS-CONSTRUCTION INDUSTRY	7,282,306.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA LEGAL SERVICES CORP	550,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA LIBRARY NETWORK	33,156.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	196,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA MOVING IMAGE PRESERVATION ASSOC	71,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA MUSEUM OF SCIENCE & NATURE	25,466.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE ARTS FOUNDATION	300,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE HERITAGE CENTER	2,104,946.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA OYSTER COOPERATIVE	5,153.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA SCHOLASTIC CLAY TARGET PROGRAM	7,111.29
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	112,580.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA WILDLIFE CONSERVATION CENTER	158,754.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALASKA ZOO	43,368.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN PENINSULA BROADCASTING INC	35,175.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ALLIANCE FOR THE SUPPORT OF AMERICAN	1,310,234.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AMERICAN BALD EAGLE FOUNDATION	25,218.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	760,331.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE HOSPICE	1,124.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE MUSEUM ASSOCIATION	389,908.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PARK FOUNDATION	699,065.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE YOUTH COURT	19,050.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ANCHOR ARMS	240,363.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ARCTIC POWER	237,656.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ARCTIC VILLAGE COUNCIL	24,531.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ARCTIC WINTER GAMES TEAM ALASKA	203,633.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	77,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ATMAUTLUAK TRADITIONAL COUNCIL	85,769.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	AWARE INC	744,680.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BEAVER VILLAGE COUNCIL	96,450.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BERING SEA FISHERMENS ASSOCIATION	164,475.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BETHEL BROADCASTING INC	4,878.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	170,181.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BOY SCOUTS OF AMERICA COUNCIL	79,379.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	119,249.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	469,302.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BRIDGE BUILDERS OF ANCHORAGE	8,579.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY NATIVE ASSOC	35,455.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	1,376,421.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	23,950.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CHENEGA IRA COUNCIL	116,957.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CHICKALOON FIRE SERVICE CORPORATION	18,460.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CHILD CARE CONNECTION INC	177,880.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CHILKAT INDIAN VILLAGE	315,506.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	223,372.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	1,335.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	623,968.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF WRANGELL	69,289.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	955,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF AKIAK	62,726.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	138,599.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ANAKTUVUK PASS	473,329.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ATQASUK	359,979.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF BARROW	3,382,425.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	199,664.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF CHIGNIK	89,944.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF CHUATHBALUK	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	3,974.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	7,571,856.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	486,204.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	98,573.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	1,358,198.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF EDNA BAY	3,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	1,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF EMMONAK	346,877.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	116,960.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	39,280.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF GALENA	442,928.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF GAMBELL	14,008.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	40,724.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HOLY CROSS	30,672.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	1,679,958.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	975,336.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HOOPER BAY	7,362.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	3,321.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HUGHES	17,596.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HUSLIA	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	10,446.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	98,642.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KALTAG	200,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	14,313.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	450,590.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	58,688.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KOTZEBUE	89,054.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUK	50,236.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUKUK	237,494.01
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF MEKORYUK	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NENANA	15,314.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	34,467.66
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	7,158.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NIGHTMUTE	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NIKOLAI	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	6,719,931.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	179,992.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	105,533.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NUIQSUT	596,646.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAPITCHUK	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	43,750.66

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	19,491.28
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	1,729,931.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	45,530.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	152,514.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT STATION	2,922.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT HEIDEN	176,652.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	67,150.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF RUSSIAN MISSION	124,954.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	134,313.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	80,163.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SCAMMON BAY	111,370.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	103,696.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SHISHMAREF	1,998.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	4,777,388.51
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF STEBBINS	807,513.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ST GEORGE	884,959.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MARYS	121,600.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MICHAEL	11,176.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF TELLER	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	19,209.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAK	4,698.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALAKLEET	92,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	1,014,359.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	901,096.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF WAINWRIGHT	425,565.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	451,160.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITE MOUNTAIN-UTILITIES	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	1,696,598.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CIVIL AIR PATROL - ALASKA WING	11,508.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CLARKS POINT VILLAGE COUNCIL	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COLD CLIMATE HOUSING RESEARCH CENTER	390,683.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COMMUNITY OF ELFIN COVE	31,837.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	CON MILLER POST 30 THE AMERICAN LEGION	80,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COOK INLET AQUACULTURE ASSOCIATION	52,835.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COOK INLET REGIONAL CITIZENS ADVISORY CO	14,198.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COOK INLET TRIBAL COUNCIL INC	181,102.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COPPER BASIN SENIOR CITIZENS INC	1,317.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	528,674.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	77,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ELECTRIC ASSOCIATION	6,802.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	COUGAR GRID IRON BOOSTER CLUB	298,540.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	DARE TO CARE	7,348.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	DELTA-GREELY SCHOOL DISTRICT	74,869.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	DIMOND PARK FIELD HOUSE INC	72,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	EAGLE RIVER LIONS CLUB	22,177.58
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS 2014 ARCTIC WINTER GAMES	684,653.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NATIVE ASSOCIATION	107,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	2,767,761.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FEDERATION OF COMMUNITY COUNCILS INC	2,030.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FILIPINO COMMUNITY INC	42,607.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FIRST CITY PLAYERS	95,893.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FOX LIONS CLUB	31,297.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FRATERNAL ORDER OF ALASKA STATE TROOPER	25,146.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	FUNNY RIVER CHAMBER OF COMMERCE	532,675.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	GLENNRICH FIRE RESCUE	90,490.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	GRAYLING IRA TRIBAL COUNCIL	12,695.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	GREATER COPPER VALLEY CHAMBER OF COMME	16,385.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HAINES ASSISTED LIVING INC	16,080.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	533,930.73
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HISTORIC KETCHIKAN INC	15,075.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HOMER CHAMBER OF COMMERCE	60,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HOMER HOCKEY ASSOCIATION	11,776.07
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HOMESTEADERS COMMUNITY CENTER	11,625.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	HOPE COMMUNITY RESOURCES INC	375,635.12
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	IGIUGIG VILLAGE COUNCIL	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	ILISAGVIK COLLEGE	310,417.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	4,897.64
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	IONIA INC	33,554.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	1,009.94
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	JUNEAU TLINGIT AND HAIDA COMMUNITY COUN	160,261.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	JUNEAU YOUTH SERVICES INC	1,750.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KACHEMAK SKI CLUB INC	17,808.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KAWERAK INC	319,584.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	2,885,803.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA ECONOMIC DEVELOPMENT	77,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA FAIR ASSOCIATION	30,905.67
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA OPPORTUNITIES INC	19,269.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	131,951.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN LITTLE LEAGUE	1,914.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN ROD AND GUN CLUB	18,234.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KINCAID PROJECT GROUP	4,089.76
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KIPNUK TRADITIONAL COUNCIL	7,181.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KNIK-FAIRVIEW COMMUNITY COUNCIL	10,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	WA	KODIAK AREA NATIVE ASSOCIATION	60,019.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	163,119.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND HOUSING	184,013.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KODIAK MARITIME MUSEUM	9,490.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KODIAK REGIONAL AQUACULTURE ASSOC	1,706,592.53
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	KOKHANOK VILLAGE COUNCIL	30,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	313,762.65
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MANIILAQ ASSOCIATION	150,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MARINE EXCHANGE OF ALASKA	444,699.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	6,824,153.44
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MAT-SU RESOURCE CONSERVE & DEV INC	98,131.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MENTASTA TRADITIONAL COUNCIL	40,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY	404,081.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MINTO VILLAGE COUNCIL	98,103.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MOOSE PASS SPORTSMANS CLUB	22,249.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MORNING STAR RANCH INC	39,449.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MT SANFORD TRIBAL CONSORTIUM	38,227.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	11,954,133.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	1,466,899.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NANWALEK IRA COUNCIL	75,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NAPASKIAK TRIBAL COUNCIL	199,833.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF EYAK	3,357.57

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF FORT YUKON	300,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KWIGILLINGOK	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF SHAGELUK	41,970.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF TYONEK	89,242.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NAUKATI WEST INC	1,722,490.61
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NENANA NATIVE COUNCIL	17,072.10
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NEWTOK VILLAGE COUNCIL	1,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NIKOLAEVSK INC	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NINE STAR ENTERPRISES INC	182,481.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NORDIC SKI CLUB OF FAIRBANKS	1,609.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	2,711,720.19
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NORTHWAY VILLAGE COUNCIL	125,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	921,699.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NUNAPITCHUK IRA COUNCIL INC	51,609.59
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NUSHAGAK ELECTRIC & TELEPHONE	175,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	340,580.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	WA	PACIFIC NORTHWEST ECONOMIC REGION	24,579.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PALMER SENIOR CITIZENS CENTER INC	1,133,659.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PARTNERS FOR PROGRESS IN DELTA	5,139.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	899,045.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PIONEERS OF ALASKA	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PLEASANT VALLEY COMMUNITY ASSOCIATION	46,234.21
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PORT GRAHAM VILLAGE COUNCIL	31,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND	609,631.05
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND ECONOMIC	77,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	2,429,214.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	RUSSIAN ORTHODOX SACRED SITES IN ALASKA	17,414.47
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SALCHA FAIR ASSOCIATION	39,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARI	80,374.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SITKA SCHOOL DISTRICT	325,012.90
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SKAGWAY VILLAGE	8,482.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA LITTLE LEAGUE INC	16,670.37
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHCENTRAL FOUNDATION	1,966,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	82,259.79
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA POWER AGENCY	1,400,173.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	92,394.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	11,175.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHERN SOUTHEASTERN REGIONAL	61,091.95
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	77,410.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST REGION SCHOOL DISTRICT	11,252.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SPECIAL OLYMPICS ALASKA	135,287.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SPRUCE ISLAND DEVELOPMENT CORPORATION	48,677.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	STERLING COMMUNITY CLUB INC	75,770.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	SWIM LIKE A FISH FOUNDATION	108,885.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	TAKOTNA COMMUNITY ASSOCIATION	47,317.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	TAKSHANUK WATERSHED COUNCIL	62,570.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	TERRITORIAL SPORTSMEN INC	32,347.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	THE CAROL H BRICE FAMILY CENTER	202,338.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	THE FORAKER GROUP	172,995.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	THE LEESHORE CENTER	45,291.03
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	TUNTUTULIAK TRADITIONAL COUNCIL	2,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	UNITED HUMAN SERVICES OF SE ALASKA	3,442.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	24,045.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	VENETIE VILLAGE COUNCIL	197,589.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	VILLAGE OF RAZDOLNA INC	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	WELLSPRING REVIVAL MINISTRIES INC	13,853.85
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	WRANGELL COOPERATIVE ASSOCIATION	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	YAKUTAT REGIONAL AQUACULTURE ASSOCIATIO	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	199,769.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	229 PARKS INC	2,094.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	ALASKA CHIP COMPANY	2,350.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	ANCHORAGE FARMERS MARKET INC	1,375.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	CAFE DE PARIS CATERING CO	3,073.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	DAVID C LOVE	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	DENALI NATIONAL PARK WILDERNESS CENTERS	2,196.11
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	FAIRBANKS ECONOMIC DEVELOPMENT CORP	25,383.68
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	HOMER FARMERS MARKET	2,375.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	MEGAN GALBRAITH	4,875.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	PETER JEFF SMEENK	15,148.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	SOUTH ANCHORAGE FARMERS MARKET	3,250.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	SPENARD FARMERS MARKET	3,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	1,125.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	TANANA VALLEY FARMERS MARKET ASSN INC	2,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	TERI CRAWLEY NORTON	1,500.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	TURKEY RED LLC	2,488.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	WA	WESTMARK HOTELS INC	1,009.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36000-NATURAL RESOURCES	AK	WILLOW HEALTH ORGANIZATION	1,250.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	3,029,486.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	208,821.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF JUNEAU	234,042.91
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF SITKA	2,832,165.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF WRANGELL	508,936.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF BETHEL	7,778.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF CORDOVA	1,657,900.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF DILLINGHAM	2,926.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF EMMONAK	148,848.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF FAIRBANKS	326,239.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF HOONAH	296,607.16
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF KENAI	43,555.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	672,304.08
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	6,261,864.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF KOTZEBUE	60,284.43
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF NORTH POLE	2,000,544.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF PALMER	3,744,597.96
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF SEWARD	170,660.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF SOLDOTNA	78,100.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF ST PAUL	849,565.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALASKA	4,576,720.75
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	CITY OF VALDEZ	1,184,431.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	599,925.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	HAINES BOROUGH	26,981.09
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	KETCHIKAN GATEWAY BOROUGH	33,536.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	KODIAK ISLAND BOROUGH	375,468.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	MANIILAQ ASSOCIATION	86,236.55
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	MATANUSKA SUSITNA BOROUGH	345,306.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	991,355.36
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	NOME JOINT UTILITY SYSTEMS	1,722,530.99
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	NORTH SLOPE BOROUGH	600,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	NORTON SOUND HEALTH CORPORATION	85,969.17
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	OASIS WATER LLC	91,242.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	PETERSBURG BOROUGH	22,075.69
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	SOUTH EAST ALASKA REGIONAL HEALTH	87,812.78
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	TANANA CHIEFS CONFERENCE INC	318,595.27
77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48000-ENVIRONMENTAL CONS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	465,047.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ALASKA INTER-ISLAND FERRIES INC	227,395.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ALASKA VILLAGE ELECTRIC COOP INC	586,505.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ALATNA VILLAGE COUNCIL	167,491.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	6,784.48
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PARK FOUNDATION	49,931.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE SPORTSPLEX INC	150,502.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	1,771,263.02
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	2,567,533.57
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	61,610.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	4,087,067.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	1,236,883.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	231,827.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	3,992,870.60
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF CHUATHBALUK	87,622.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	799,261.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF EMMONAK	116,217.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	4,408,370.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	148,850.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	442,876.83
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	14,406,612.71
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOOPER BAY	766,800.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	306,591.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	10,340.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	155,747.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	567,235.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	21,234,313.37

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF KOTZEBUE	780,106.81
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPAKIAK	11,571.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF NENANA	3,131,009.98
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	1,843,078.93
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	598,563.23
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	1,545,873.87
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	6,557.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	2,243.52
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	2,987.50
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	5,412,315.82
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	2,500,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	8,924.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SELAWIK	297,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	1,397,597.86
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	1,615,756.32
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	19,086.42
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAK	165,236.26
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	4,831,808.24
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	1,361,029.45
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	331,774.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	631,309.77
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	COOK INLET HOUSING AUTHORITY	47,491.06
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	2,247,203.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	1,382,280.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	HOLLIS COMMUNITY COUNCIL INC	14,700.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	407,229.25
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	2,412,930.89
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	266,448.92
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	MARINE EXCHANGE OF ALASKA	412,500.04
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	67,824,052.62
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	45,120,859.15
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	873,616.46
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	456,071.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	172,642.72
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	PEDRO BAY VILLAGE	1,779.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	5,764,929.88
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	29000-COMM,COMM & ECON DEV	AK	WALDRONS POND COMMUNITY MEMORIAL PARK	6,242.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34000-MIL & VETERANS AFF.	AK	AAA ALASKA CAB INC	27,642.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34000-MIL & VETERANS AFF.	AK	ALASKA INTER-ISLAND FERRIES INC	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34000-MIL & VETERANS AFF.	AK	INTERIOR ALASKA BUS LINE	25,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	34000-MIL & VETERANS AFF.	AK	VALLEY MOVER	39,271.56
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	ALASKA INJURY PREVENTION CENTER	260,345.20
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CENTRAL PENINSULA HOSPITAL	60,159.35
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	200,552.34
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	4,696.38
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	25,892.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	14,093.54
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	2,201.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	CITY OF WASILLA	9,822.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	FAIRBANKS MEMORIAL HOSPITAL	72,084.80
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	26,255.40
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	150,856.22
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	10,039.49
77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	57000-TRANSPORTATION & PF	AK	WALSH & SHEPPARD INC	147,562.13
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	ALASKA INFORMATION RADIO READING	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING INC	458,300.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC TELECOMMUNICATIONS	553,230.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	ALEUTIAN PENINSULA BROADCASTING INC	61,098.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	BETHEL BROADCASTING INC	235,511.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	BIG RIVER PUBLIC BROADCASTING INC	105,287.70
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	CAPITAL COMMUNITY BROADCASTING INC	200,900.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	COASTALASKA	686,669.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	DILLINGHAM CITY SCHOOL DISTRICT	132,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	GWANDAK PUBLIC BROADCASTING INC	51,265.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KACHEMAK BAY BROADCASTING INC	132,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KASHUNAMIUT SCHOOL DISTRICT	79,708.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KOAHNIC BROADCAST CORPORATION	132,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KODIAK PUBLIC BROADCASTING INC	167,334.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KOTZEBUE BROADCASTING INC	144,195.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	KUSKOKWIM PUBLIC BROADCASTING INC	99,596.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2015
July 1, 2014 - July 31, 2015

Account Category	Account Sub-Category	Account Detail	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	LYNN CANAL BROADCASTING INC	133,411.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	PICKLE HILL PUBLIC BROADCASTING INC	132,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	PRIBILOF SCHOOL DISTRICT	52,907.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	SILAK-KUGVIK COMMUNICATIONS INC	137,334.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	TALKEETNA COMMUNITY RADIO INC	122,098.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	TERMINAL RADIO INC	138,314.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	UNALAKLEET BROADCASTING INC	53,397.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	UNALASKA COMMUNITY BROADCASTING INC	132,430.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	241,395.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF EDNA BAY	50,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	24,924.63
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	29000-COMM,COMM & ECON DEV	AK	COOK INLET TRIBAL COUNCIL INC	398,935.41
77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	100,000.00
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	113,436.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA ANCHORAGE	394,193.18
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA FAIRBANKS	104,077.33
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	70,483.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	273,139.97
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	4,567.74
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	57000-TRANSPORTATION & PF	AK	ALASKA INJURY PREVENTION CENTER	23,862.14
77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	57000-TRANSPORTATION & PF	IA	IOWA DEPARTMENT OF TRANSPORTATION	69,500.00
78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	75000-STATE BOND COMMITTEE	MN	U S BANK	7,354,000.00
78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	48000-ENVIRONMENTAL CONS		Wire Transfer	3,282,900.00
78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	75000-STATE BOND COMMITTEE		Wire Transfer	58,873,765.00
78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	48000-ENVIRONMENTAL CONS		Wire Transfer	382.30
78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	75000-STATE BOND COMMITTEE		Wire Transfer	61,603,136.25
78000-DEBT SERVICE	78100-DEBT SERVICE	78250 - TRUSTEE & AGENT FEES	75000-STATE BOND COMMITTEE	PA	BANK OF NEW YORK	2,000.00