STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	01	Office of the Governor	CRAIG L FLEENER	AK	1,120.00
2000	Travel	01	Office of the Governor	EDWARD A HARRINGTON	AK	2,238.00
2000	Travel	01	Office of the Governor	G ERIC HAMRE	AK	1,052.00
2000	Travel	01	Office of the Governor	JEFFREY LANDVATTER	AK	1,535.00
2000	Travel	01	Office of the Governor	JOHN F HOZEY III	AK	4,272.45
2000	Travel	01	Office of the Governor	KAREN P PITNEY	AK	2,070.25
2000	Travel	01	Office of the Governor	KENNETH J JENNINGS	AK	1,345.25
2000	Travel	01	Office of the Governor	KHODAYAR JOHN HOUSHMAND-PARSI	AK	11,200.00
2000	Travel	01	Office of the Governor	LYNDEN INCORPORATED	WA	5,315.47
2000	Travel	01	Office of the Governor	NORRIS J WHITAKER JR	AK	3,558.89
2000	Travel	01	Office of the Governor	PAULA HALEY	AK	1,213.00
2000	Travel	01	Office of the Governor	QAWALANGIN TRIBE OF UNALASKA	AK	1,226.00
2000	Travel	01	Office of the Governor	ROBERT KOLVIG	AK	3,117.53
2000	Travel	01	Office of the Governor	SARAH M BURDAN	AK	1,193.92
2000	Travel	01	Office of the Governor	SHELLEY JAMES	AK	3,356.16
2000	Travel	02	Department of Administration	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	941,218.00
2000	Travel	02	Department of Administration	CATHERINE P FOERSTER	AK	1,449.49
2000	Travel	02	Department of Administration	NICHOLAS PATRICK NAUMAN	AK	1,006.60
2000	Travel	02	Department of Administration	TERESA G KESEY	AK	1,535.02
2000	Travel	02	Department of Administration	WHITNEY G GLOVER	AK	2,261.45
2000	Travel	03	Department of Law	ADRIENNE P BACHMAN	AK	1,852.00
2000	Travel	03	Department of Law	ALI M RAHOI	AK	2,180.00
2000	Travel	03	Department of Law	ALISON R FOREMAN GREEVER	AK	2,401.62
2000	Travel	03	Department of Law	ASHFORD TRS NICKEL LLC	TX	33,452.20
2000	Travel	03	Department of Law	EMMA K POKON	AK	5,402.00
2000	Travel	03	Department of Law	ERIN K EGAN	AK	1,731.49
2000	Travel	03	Department of Law	GREGGORY M OLSON	AK	1,320.00
2000	Travel	03	Department of Law	JOHN B SKIDMORE	AK	1,679.50
2000	Travel	03	Department of Law	KAELIN REED	FL	2,579.58
2000	Travel	03	Department of Law	LEONARD LINTON JR	AK	1,824.00
2000	Travel	03	Department of Law	LISA C KELLEY	AK	1,562.56
2000	Travel	03	Department of Law	Michael A Stanker	AK	15,644.78
2000	Travel	03	Department of Law	PAMELA DALE	AK	1,390.00
2000	Travel	03	Department of Law	SIGNE ANDERSEN	AK	1,249.65
2000	Travel	03	Department of Law	TRACY A PAUL	AK	2,266.84
2000	Travel	03	Department of Law	VINCE BENGSTON	KS	1,624.00
2000	Travel	03	Department of Law	ZANE SULLIVAN	AK	2,415.02
2000	Travel	04	Department of Revenue	AMANDA LOFGREN	AK	1,041.91
2000	Travel	04	Department of Revenue	CHARISSE MILLETT	AK	1,752.96
2000	Travel	04	Department of Revenue	DEVEN MITCHELL	AK	5,163.85
2000	Travel	04	Department of Revenue	GAYLE HARBO	AK	6,687.50
2000	Travel	04	Department of Revenue	JERRY D BURNETT	AK	1,209.12
2000	Travel	04	Department of Revenue	JESSE SCOTT JONES	AK	4,802.63
2000	Travel	04	Department of Revenue	KRISTIN ERCHINGER	AK	2,407.00
2000	Travel	04	Department of Revenue	LARRY G NORENE	AK	1,175.03
2000	Travel	04	Department of Revenue	MARTIN PIHL	AK	2,457.83
2000	Travel	04	Department of Revenue	MICHELLE PREBULA	AK	2,146.85
2000	Travel	04	Department of Revenue	PAMELA LEARY	AK	2,484.43
2000	Travel	04	Department of Revenue	RANDALL HOFFBECK	AK	1,072.26
2000	Travel	04	Department of Revenue	SAM TRIVETTE	AK	1,406.25
2000	Travel	04	Department of Revenue	SANDRA RYAN	AK	3,437.02
2000	Travel	04	Department of Revenue	TERESA HOLT	AK	1,215.25
2000	Travel	04	Department of Revenue	THOMAS L BRICE	AK	1,951.57
2000	Travel	04	Department of Revenue	ZACHARY HANNA	AK	1,177.95
2000	Travel	05	Department of Education and Early Development	ALASKA AIRLINES INC	CA	77,020.00
2000	Travel	05	Department of Education and Early Development	ALENITA S DANNER	AK	2,438.45
2000	Travel	05	Department of Education and Early Development	AMANDA DEMETER	WA	1,495.00
2000	Travel	05	Department of Education and Early Development	ASHFORD TRS NICKEL LLC	TX	2,695.00
2000	Travel	05	Department of Education and Early Development	BRADLEY BILLINGS	AK	1,560.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	05	Department of Education and Early Development	CAPTAIN COOK HOTEL	AK	7,479.00
2000	Travel	05	Department of Education and Early Development	CHARLES RUSSELL HERMAN	AK	1,150.21
2000	Travel	05	Department of Education and Early Development	CORRISA R HEYES	AK	1,164.00
2000	Travel	05	Department of Education and Early Development	Devon L Jones	AK	2,500.00
2000	Travel	05	Department of Education and Early Development	GWENDOLYN GRUENIG	AK	1,326.00
2000	Travel	05	Department of Education and Early Development	INTEGRIS PERFORMANCE ADVISORS LLC	NJ	2,302.06
2000	Travel	05	Department of Education and Early Development	JACQUELINE FERNANDEZ	AK	1,163.85
2000	Travel	05	Department of Education and Early Development	Jeffrey L. Lofthus	AK	1,228.66
2000	Travel	05	Department of Education and Early Development	JOANN RIESELBACH	AK	1,003.95
2000	Travel	05	Department of Education and Early Development	Karen Heath	AK	1,894.40
2000	Travel	05	Department of Education and Early Development	KAREN MORROW	AK	1,806.88
2000	Travel	05	Department of Education and Early Development	Mark Roseberry	AK	1,916.20
2000	Travel	05	Department of Education and Early Development	MICHAEL HANLEY	AK	6,818.99
2000	Travel	05	Department of Education and Early Development	NANCY NORMAN	AK	1,262.53
2000	Travel	05	Department of Education and Early Development	SHANNON E DAUT	AK	1,107.90
2000	Travel	05	Department of Education and Early Development	TRUDY B PREWITT	AK	8,250.00
2000	Travel	05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	1,029.20
2000	Travel	05	Department of Education and Early Development	WESTMARK INC	AK	4,956.00
2000	Travel	05	Department of Education and Early Development	WILLIAM JORDAN BROWN	AK	1,286.80
2000	Travel	06	Department of Health and Social Services	ALASKAS 7 VENTURES INC	AK	1,200.00
2000	Travel	06	Department of Health and Social Services	ALASKA TERMINALS INC	AK	2,432.50
2000	Travel	06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	46.28
2000	Travel	06	Department of Health and Social Services	AMBLER AIR SERVICE	AK	500.00
2000	Travel	06	Department of Health and Social Services	BILLIE LONGFELLOW	AK	1,285.24
2000	Travel	06	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	1,046.40
2000	Travel	06	Department of Health and Social Services	CAROL M DOWNEY	AK	1,860.86
2000	Travel	06	Department of Health and Social Services	CHANDLER CORPORATION	AK	2,300.00
2000	Travel	06	Department of Health and Social Services	DANIEL H SCHRAMM	AK	1,116.09
2000	Travel	06	Department of Health and Social Services	DIANE HELEN CRAFT	NY	1,010.70
2000	Travel	06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	355.75
2000	Travel	06	Department of Health and Social Services	ERIN COLLEEN ATWOOD	AK	55.64
2000	Travel	06	Department of Health and Social Services	GRAND VIEW INN & SUITES	AK	5,440.00
2000	Travel	06	Department of Health and Social Services	INTERIOR REGION EMERGENCY MEDICAL	AK	1,881.00
2000	Travel	06	Department of Health and Social Services	JENNA L FARRALLY	AK	2,001.00
2000	Travel	06	Department of Health and Social Services	JESSICA AULASA LIENDO	AK	1,765.10
2000	Travel	06	Department of Health and Social Services	JON SHERWOOD	AK	1,028.00
2000	Travel	06	Department of Health and Social Services	JUDITH BENDERSKY	AK	1,058.50
2000	Travel	06	Department of Health and Social Services	KATHLEEN WAYNE	AK	1,320.94
2000	Travel	06	Department of Health and Social Services	KELLEY RUSSELL	AK	1,231.56
2000	Travel	06	Department of Health and Social Services	KELLY KEETER	AK	1,005.66
2000	Travel	06	Department of Health and Social Services	LANCE W BROWN	AK	1,244.50
2000	Travel	06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	1,325.33
2000	Travel	06	Department of Health and Social Services	MICHAEL LEJARZAR	AK	1,238.00
2000	Travel	06	Department of Health and Social Services	MICHELLE ROUNTREE	AK	2,042.59
2000	Travel	06	Department of Health and Social Services	MILLIE D BENTLEY	AK	10,800.00
2000	Travel	06	Department of Health and Social Services	NORTHERN AIR CARGO INC	AK	4,546.54
2000	Travel	06	Department of Health and Social Services	OLYMPIC MOVING & STORAGE II LLC	WA	10,000.00
2000	Travel	06	Department of Health and Social Services	PEACEHEALTH	AK	2,183.35
2000	Travel	06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	1,283.60
2000	Travel	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	1,140.00
2000	Travel	06	Department of Health and Social Services	RAMON ORTIZ	AK	3,379.46
2000	Travel	06	Department of Health and Social Services	RAY J TROCHE	AK	5,000.00
2000	Travel	06	Department of Health and Social Services	SABRA A ANCKNER	AK	1,000.00
2000	Travel	06	Department of Health and Social Services	SALLY L GRACE	AK	3,787.61
2000	Travel	06	Department of Health and Social Services	SIMON TAYLOR	AK	1,497.96
2000	Travel	06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	2,514.60
2000	Travel	06	Department of Health and Social Services	STEPHANIE STILLWELL	AK	1,290.25
2000	Travel	06	Department of Health and Social Services	STEPHEN T LYDDANE	AK	1,007.06
2000	Travel	06	Department of Health and Social Services	TERRI LYNCH	AK	1,427.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	06	Department of Health and Social Services	WESTMARK INC	AK	5,565.00
2000	Travel	07	Department of Labor and Workforce Development	ALYSSA SHANKS	AK	1,091.70
2000	Travel	07	Department of Labor and Workforce Development	AMANDA K EKLUND	AK	2,492.99
2000	Travel	07	Department of Labor and Workforce Development	GERRY A ANDREWS	AK	1,547.69
2000	Travel	07	Department of Labor and Workforce Development	GOLDEN NORTH VAN LINES INC	AK	5,319.21
2000	Travel	07	Department of Labor and Workforce Development	HEATHER D BEATY	AK	1,425.95
2000	Travel	07	Department of Labor and Workforce Development	HEIDI DRYGAS	AK	2,220.43
2000	Travel	07	Department of Labor and Workforce Development	JOHN CANNON	AK	4,000.00
2000	Travel	07	Department of Labor and Workforce Development	JOSEPH THOMAS	AK	1,234.00
2000	Travel	07	Department of Labor and Workforce Development	MICHAEL ANDREWS	AK	1,178.26
2000	Travel	07	Department of Labor and Workforce Development	TINA COCHRAN	AK	1,172.35
2000	Travel	07	Department of Labor and Workforce Development	VALLEY MOVING & STORAGE INC	AK	6,000.00
2000	Travel	07	Department of Labor and Workforce Development	WORLD-WIDE MOVERS INC	AK	3,712.80
2000	Travel	08	Department of Commerce, Community and Economic Development	ALEXA D TONKOVICH	AK	2,339.79
2000	Travel	08	Department of Commerce, Community and Economic Development	ANNE GRUENING	AK	1,101.05
2000	Travel	08	Department of Commerce, Community and Economic Development	BLUE NORTH TRADING CO LLC	WA	1,009.54
2000	Travel	08	Department of Commerce, Community and Economic Development	BOB BARNETT	AK	2,617.30
2000	Travel	08	Department of Commerce, Community and Economic Development	BRUCE SCHACTLER	AK	3,110.08
2000	Travel	08	Department of Commerce, Community and Economic Development	CAMILLE O CARLSON	AK	1,098.12
2000	Travel	08	Department of Commerce, Community and Economic Development	CAPE FOX HOTEL CORPORATION	AK	7,425.00
2000	Travel	08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	10,693.00
2000	Travel	08	Department of Commerce, Community and Economic Development	CHRIS HLADICK	AK	2,229.96
2000	Travel	08	Department of Commerce, Community and Economic Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	6,336.00
2000	Travel	08	Department of Commerce, Community and Economic Development	DANIEL HOLT	AK	2,594.35
2000	Travel	08	Department of Commerce, Community and Economic Development	DANIELLE LAFON	AK	1,618.67
2000	Travel	08	Department of Commerce, Community and Economic Development	DAVID BENTON	AK	1,024.38
2000	Travel	08	Department of Commerce, Community and Economic Development	DAVID J POWERS	AK	2,716.89
2000	Travel	08	Department of Commerce, Community and Economic Development	DAVID MILLER	AK	2,286.49
2000	Travel	08	Department of Commerce, Community and Economic Development	DONOVAN RULIEN II	AK	4,357.74
2000	Travel	08	Department of Commerce, Community and Economic Development	DUNCAN FIELDS	AK	3,122.05
2000	Travel	08	Department of Commerce, Community and Economic Development	ERIC ERIKSEN	AK	1,054.37
2000	Travel	08	Department of Commerce, Community and Economic Development	FRANCIS JOSEPH OHARA III	WA	1,370.01
2000	Travel	08	Department of Commerce, Community and Economic Development	GLENDA D LEDFORD	AK	3,761.37
2000	Travel	08	Department of Commerce, Community and Economic Development	GRANT THOMAS RODERER MD	AK	1,019.52
2000	Travel	08	Department of Commerce, Community and Economic Development	HANNAH T S LINDOFF	AK	1,318.08
2000	Travel	08	Department of Commerce, Community and Economic Development	HANS N ROKEBERG	AK	1,866.83
2000	Travel	08	Department of Commerce, Community and Economic Development	HENRY D TIFFANY IV	AK	1,074.60
2000	Travel	08	Department of Commerce, Community and Economic Development	ISLAND HOTELS LLC	AK	1,054.59
2000	Travel	08	Department of Commerce, Community and Economic Development	JAMES F HESTON	AK	2,961.97
2000	Travel	08	Department of Commerce, Community and Economic Development	JEFFREY JOHNSON	AK	2,249.00
2000	Travel	08	Department of Commerce, Community and Economic Development	JEFFREY P KOONCE	AK	2,874.92
2000	Travel	08	Department of Commerce, Community and Economic Development	JESSE D CARLSTROM	AK	9,141.59
2000	Travel	08	Department of Commerce, Community and Economic Development	JOHN DERUYTER	AK	1,987.11
2000	Travel	08	Department of Commerce, Community and Economic Development	JULIE GILLETTE	AK	1,291.56
2000	Travel	08	Department of Commerce, Community and Economic Development	KAREN BREWER-TARVER	AK	1,249.07
2000	Travel	08	Department of Commerce, Community and Economic Development	KAREN M POLLEY	AK	1,060.04
2000	Travel	08	Department of Commerce, Community and Economic Development	KATHLEEN MILLAR	AK	1,206.13
2000	Travel	08	Department of Commerce, Community and Economic Development	KEN MCCARTY	AK	1,080.04
2000	Travel	08	Department of Commerce, Community and Economic Development	KEVIN LUPPEN	AK	1,047.13
2000	Travel	08	Department of Commerce, Community and Economic Development	KRISTIN NOELLE SCHUBERT	AK	1,033.53
2000	Travel	08	Department of Commerce, Community and Economic Development	LEON WEBBER	AK	2,922.50
2000	Travel	08	Department of Commerce, Community and Economic Development	LINDA R KING	AK	1,610.64
2000	Travel	08	Department of Commerce, Community and Economic Development	LUANNE URFER	AK	1,475.96
2000	Travel	08	Department of Commerce, Community and Economic Development	LYN TASHEA	AK	1,266.28
2000	Travel	08	Department of Commerce, Community and Economic Development	MARY J GRIMWOOD	AK	1,533.78
2000	Travel	08	Department of Commerce, Community and Economic Development	MEGAN R RIDER	AK	5,007.89
2000	Travel	08	Department of Commerce, Community and Economic Development	NANCY DAVIS	AK	3,351.41
2000	Travel	08	Department of Commerce, Community and Economic Development	NORIMASA AOYAGI	WA	2,809.84
2000	Travel	08	Department of Commerce, Community and Economic Development	OCEAN BEAUTY SEAFOODS LLC	WA	1,055.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	08	Department of Commerce, Community and Economic Development	PAULA R PAWLOWSKI	AK	1,209.46
2000	Travel	08	Department of Commerce, Community and Economic Development	PETER VASIL	ON	1,428.38
2000	Travel	08	Department of Commerce, Community and Economic Development	RENEE E PISZCZEK	AK	1,839.45
2000	Travel	08	Department of Commerce, Community and Economic Development	RICHARD V JONES	AK	1,296.19
2000	Travel	08	Department of Commerce, Community and Economic Development	ROBERTA J ELEAZER	AK	1,089.00
2000	Travel	08	Department of Commerce, Community and Economic Development	ROBERT M PICKETT	AK	1,993.32
2000	Travel	08	Department of Commerce, Community and Economic Development	SAI-LING LIU	AK	2,485.42
2000	Travel	08	Department of Commerce, Community and Economic Development	SEALASKA CORPORATION	AK	1,304.77
2000	Travel	08	Department of Commerce, Community and Economic Development	SOGDA LIMITED INC	WA	4,516.83
2000	Travel	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	170,300.00
2000	Travel	08	Department of Commerce, Community and Economic Development	STEPHEN A MCALPINE	AK	1,494.95
2000	Travel	08	Department of Commerce, Community and Economic Development	SUSAN MARKS	WA	1,942.42
2000	Travel	08	Department of Commerce, Community and Economic Development	TYSON C FICK	AK	1,042.77
2000	Travel	08	Department of Commerce, Community and Economic Development	WESTMARK INC	AK	3,762.00
2000	Travel	08	Department of Commerce, Community and Economic Development	WILLIAM ALTLAND	AK	2,352.68
2000	Travel	08	Department of Commerce, Community and Economic Development	WILLIAM W SMOKER	AK	1,128.31
2000	Travel	09	Department of Military and Veterans' Affairs	AMANDA K LOACH	AK	1,168.19
2000	Travel	09	Department of Military and Veterans' Affairs	CORVUS AIRLINES INC	AK	5,416.73
2000	Travel	09	Department of Military and Veterans' Affairs	CSC HOLDINGS LLC	KY	21,505.50
2000	Travel	09	Department of Military and Veterans' Affairs	DARIUSZ KAMINSKI	AK	2,561.75
2000	Travel	09	Department of Military and Veterans' Affairs	DEBBIE C REED	AK	1,328.40
2000	Travel	09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	5,250.37
2000	Travel	09	Department of Military and Veterans' Affairs	GARIS KINEGAK	AK	2,665.70
2000	Travel	09	Department of Military and Veterans' Affairs	JAMES WALTON UNDERWOOD	FL	1,228.03
2000	Travel	09	Department of Military and Veterans' Affairs	JENNIFER C STRAUSE	AK	1,451.80
2000	Travel	09	Department of Military and Veterans' Affairs	JOHN C JAMES	AK	1,176.48
2000	Travel	09	Department of Military and Veterans' Affairs	JOHN R ROSES	AK	1,583.55
2000	Travel	09	Department of Military and Veterans' Affairs	JOSEPH ROCHE	AK	3,928.80
2000	Travel	09	Department of Military and Veterans' Affairs	J PAUL VANCE	CT	1,049.50
2000	Travel	09	Department of Military and Veterans' Affairs	KARL EDWARDS	AK	1,433.86
2000	Travel	09	Department of Military and Veterans' Affairs	KEN JENKINS LLC	TX	1,165.86
2000	Travel	09	Department of Military and Veterans' Affairs	LAUREL J HUMMEL	AK	1,242.09
2000	Travel	09	Department of Military and Veterans' Affairs	MICHAEL R CASEY	AK	1,245.29
2000	Travel	09	Department of Military and Veterans' Affairs	MILITARY ORDER OF THE PURPLE HEART	VA	4,081.76
2000	Travel	09	Department of Military and Veterans' Affairs	PATRICK LEMAY	AK	2,677.86
2000	Travel	09	Department of Military and Veterans' Affairs	PETER NELSON	AK	1,007.76
2000	Travel	09	Department of Military and Veterans' Affairs	REBECCA LOPEZ	AK	1,261.91
2000	Travel	09	Department of Military and Veterans' Affairs	ROGER E HOLL	AK	1,717.08
2000	Travel	09	Department of Military and Veterans' Affairs	RONALD CLARKE	AK	1,183.44
2000	Travel	09	Department of Military and Veterans' Affairs	STEPHEN BAKER	AK	2,252.82
2000	Travel	09	Department of Military and Veterans' Affairs	SUSAN COLLIGAN	AK	1,392.33
2000	Travel	09	Department of Military and Veterans' Affairs	TERRY STANDRIDGE	AK	1,096.25
2000	Travel	09	Department of Military and Veterans' Affairs	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	10,000.00
2000	Travel	09	Department of Military and Veterans' Affairs	THEODORE R JOHNSTON	AK	2,119.01
2000	Travel	09	Department of Military and Veterans' Affairs	THOMAS R WOLFORTH	AK	2,232.29
2000	Travel	09	Department of Military and Veterans' Affairs	VALERY A FINKO	AK	2,606.18
2000	Travel	09	Department of Military and Veterans' Affairs	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	10,000.00
2000	Travel	09	Department of Military and Veterans' Affairs	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	10,000.00
2000	Travel	09	Department of Military and Veterans' Affairs	WESTMARK INC	AK	14,329.00
2000	Travel	09	Department of Military and Veterans' Affairs	WRIGHT AIR SERVICE INC	AK	9,471.72
2000	Travel	10	Department of Natural Resources	ABIGAIL OLIVARES	AK	2,125.70
2000	Travel	10	Department of Natural Resources	ACE FLYERS INC	AK	3,290.00
2000	Travel	10	Department of Natural Resources	ALASKA BIRCH COTTAGES LLC	AK	7,050.00
2000	Travel	10	Department of Natural Resources	ALASKA HOTEL PROPERTIES LLC	WA	1,399.50
2000	Travel	10	Department of Natural Resources	ALFA LLC	AK	12,694.00
2000	Travel	10	Department of Natural Resources	ALPINE HOLDINGS INC	AK	1,200.00
2000	Travel	10	Department of Natural Resources	ALPINE LODGE LLC	AK	1,694.00
2000	Travel	10	Department of Natural Resources	AMERICAN VILLAGE OF ALASKA	AK	20,155.00
2000	Travel	10	Department of Natural Resources	ANDREW R DRAKE	AK	5,060.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	10	Department of Natural Resources	ANNE M JOHNSON	AK	1,963.10
2000	Travel	10	Department of Natural Resources	ANTONY G SCOTT	AK	1,139.93
2000	Travel	10	Department of Natural Resources	ARTHUR J KEYES	AK	1,121.79
2000	Travel	10	Department of Natural Resources	BARBARA HANSON	AK	3,143.46
2000	Travel	10	Department of Natural Resources	BARBARA J BRADLEY	AK	2,299.01
2000	Travel	10	Department of Natural Resources	BENNIE H ELLIS	AK	1,143.78
2000	Travel	10	Department of Natural Resources	BENTON MAGNUSON	AK	1,075.00
2000	Travel	10	Department of Natural Resources	BEST WESTERN KING SALMON MOTEL	AK	5,159.00
2000	Travel	10	Department of Natural Resources	BETTY MENARD	AK	6,815.02
2000	Travel	10	Department of Natural Resources	BILLINGS FLYING SERVICES INC	MT	11,642.60
2000	Travel	10	Department of Natural Resources	BIRCH RIDGE GOLF COURSE INC	AK	1,400.00
2000	Travel	10	Department of Natural Resources	BODHI JORDAN	AK	1,680.00
2000	Travel	10	Department of Natural Resources	BRE ESA 2005 OPERATING LESSEE	AK	16,093.88
2000	Travel	10	Department of Natural Resources	BRENTWOOD REID	AK	14,757.78
2000	Travel	10	Department of Natural Resources	BRITTANY N STILLIE	AK	1,020.00
2000	Travel	10	Department of Natural Resources	BRYAN W QUIMBY	AK	4,826.83
2000	Travel	10	Department of Natural Resources	BUFFALO RENTALS	AK	3,010.00
2000	Travel	10	Department of Natural Resources	CELESTE M PRESCOTT	AK	21,158.83
2000	Travel	10	Department of Natural Resources	CHARLES F COBB	AK	1,127.94
2000	Travel	10	Department of Natural Resources	CHERIE LANCASTER	AK	5,760.00
2000	Travel	10	Department of Natural Resources	CHRISTOPHER LOVE	AK	1,002.92
2000	Travel	10	Department of Natural Resources	CODY WINSLOW	MA	5,631.43
2000	Travel	10	Department of Natural Resources	COLUMBIA HELICOPTERS INC	OR	15,916.49
2000	Travel	10	Department of Natural Resources	COMPASS GROUP USA INC	NC	34,570.50
2000	Travel	10	Department of Natural Resources	CONAIR GROUP INC		47,688.01
2000	Travel	10	Department of Natural Resources	CORVUS AIRLINES INC	AK	26,096.91
2000	Travel	10	Department of Natural Resources	COURTNEY L SANBORN	AK	9,511.56
2000	Travel	10	Department of Natural Resources	CROMAN CORP	OR	37,024.49
2000	Travel	10	Department of Natural Resources	CV GROCERS	AK	2,312.00
2000	Travel	10	Department of Natural Resources	CYNTHIA K BEATUS	AK	1,270.67
2000	Travel	10	Department of Natural Resources	CYNTHIA L FORREST-ELKINS	AK	2,927.70
2000	Travel	10	Department of Natural Resources	DANIEL A WIDMER	AK	4,134.00
2000	Travel	10	Department of Natural Resources	DANIEL SPLAIN	AK	2,320.00
2000	Travel	10	Department of Natural Resources	DAVID G UNDERHILL	AK	4,653.00
2000	Travel	10	Department of Natural Resources	DAVID PARSLEY	AK	1,311.00
2000	Travel	10	Department of Natural Resources	DAVID W SCHADE	AK	1,984.10
2000	Travel	10	Department of Natural Resources	DEBRA STACY	AK	2,190.87
2000	Travel	10	Department of Natural Resources	DELTA LODGING LLC	AK	2,747.55
2000	Travel	10	Department of Natural Resources	DENISE WILLIAMS	AK	3,319.80
2000	Travel	10	Department of Natural Resources	DIANE RUSH	AK	1,200.00
2000	Travel	10	Department of Natural Resources	DONALD J ANDERSON	AK	2,365.33
2000	Travel	10	Department of Natural Resources	DONALD SHIELDS	AK	3,937.50
2000	Travel	10	Department of Natural Resources	DOUGLAS A HARRIS	HI	5,914.02
2000	Travel	10	Department of Natural Resources	DOUGLAS ALBRECHT	AK	1,741.75
2000	Travel	10	Department of Natural Resources	DOUGLAS BURTS	WA	3,894.50
2000	Travel	10	Department of Natural Resources	EDGAR CRUISE	AK	4,370.40
2000	Travel	10	Department of Natural Resources	EDWARD M BRADLEY	OR	3,926.77
2000	Travel	10	Department of Natural Resources	ELISA BUTTERI	AK	13,176.09
2000	Travel	10	Department of Natural Resources	EMILY R MCCARTHY	AK	2,518.84
2000	Travel	10	Department of Natural Resources	EMILY ROSE HJORTSTORP	AK	1,038.52
2000	Travel	10	Department of Natural Resources	ETHAN T ELEY	AK	1,200.00
2000	Travel	10	Department of Natural Resources	EVAN STERLING	AK	1,371.00
2000	Travel	10	Department of Natural Resources	FOUNTAINHEAD DEVELOPMENT INC	AK	58,985.00
2000	Travel	10	Department of Natural Resources	FOUR J BUSINESS ENTERPRISES INC	AK	1,000.00
2000	Travel	10	Department of Natural Resources	FRANCI HAVEMEISTER	AK	1,059.81
2000	Travel	10	Department of Natural Resources	FRANK V COLE	AK	3,321.88
2000	Travel	10	Department of Natural Resources	GABRIEL WOLKEN	AK	1,570.19
2000	Travel	10	Department of Natural Resources	GARY C HOPKINS	AK	3,741.98
2000	Travel	10	Department of Natural Resources	GARY MILLER	AK	1,440.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	10	Department of Natural Resources	GARY WITHEE	AK	1,710.00
2000	Travel	10	Department of Natural Resources	GENE FAUSER	AK	10,100.00
2000	Travel	10	Department of Natural Resources	GEORGE COYLE	AK	1,118.53
2000	Travel	10	Department of Natural Resources	GLENNALLEN RUSTIC B&B RESORT	AK	2,831.00
2000	Travel	10	Department of Natural Resources	GOLDBELT HOTEL JUNEAU	AK	6,294.76
2000	Travel	10	Department of Natural Resources	GOLDEN BEAR MOTEL LLC	AK	13,700.00
2000	Travel	10	Department of Natural Resources	GORDON R DECKER	AK	5,535.00
2000	Travel	10	Department of Natural Resources	GUEST SOLDOTNA LLC	AK	1,472.00
2000	Travel	10	Department of Natural Resources	HAK K DICKENSON	AK	1,105.68
2000	Travel	10	Department of Natural Resources	HEATHER D BUBEN	AK	1,158.18
2000	Travel	10	Department of Natural Resources	HEATHER HANES	AK	1,295.56
2000	Travel	10	Department of Natural Resources	HOMER D NEAL	AK	1,625.00
2000	Travel	10	Department of Natural Resources	HOTEL MCGRATH LLC	AK	41,047.00
2000	Travel	10	Department of Natural Resources	HQ TRANSPORTATION LLC	AK	182.63
2000	Travel	10	Department of Natural Resources	IGA FOOD CACHE LLC	AK	14,766.00
2000	Travel	10	Department of Natural Resources	JAMES PAGE	AK	2,690.86
2000	Travel	10	Department of Natural Resources	JAMES SCHWARBER	AK	1,147.00
2000	Travel	10	Department of Natural Resources	JAMIE K TYLER	AK	3,519.66
2000	Travel	10	Department of Natural Resources	JANET G LADD	AK	1,500.50
2000	Travel	10	Department of Natural Resources	JASON E MOAN	AK	1,042.67
2000	Travel	10	Department of Natural Resources	JEFFREY B BENSON	KS	4,308.00
2000	Travel	10	Department of Natural Resources	JENNIFER D TRUDEAU	AK	1,920.40
2000	Travel	10	Department of Natural Resources	JOAQUIN INVESTMENTS INC	AK	3,900.00
2000	Travel	10	Department of Natural Resources	JOHN EDWARD LECLAIR	AK	1,101.12
2000	Travel	10	Department of Natural Resources	JOHN M RATHBUN	AK	1,203.13
2000	Travel	10	Department of Natural Resources	JOHN M WINTERS	AK	1,197.00
2000	Travel	10	Department of Natural Resources	JOHN STACY HATTENBERGER	TX	2,221.76
2000	Travel	10	Department of Natural Resources	JONATHAN GLOVER	AK	1,186.00
2000	Travel	10	Department of Natural Resources	JONATHAN LEE CYPHER	AK	4,350.00
2000	Travel	10	Department of Natural Resources	JOSEPH FAULISE	AK	4,275.39
2000	Travel	10	Department of Natural Resources	J THOMAS KURTH	AK	2,833.17
2000	Travel	10	Department of Natural Resources	JUDITH C REESE	AK	8,996.93
2000	Travel	10	Department of Natural Resources	KARIS BERRIAN	AK	1,138.00
2000	Travel	10	Department of Natural Resources	KATHRYN NIKLE	AK	4,725.00
2000	Travel	10	Department of Natural Resources	KATIE L COMERATE	AK	7,965.16
2000	Travel	10	Department of Natural Resources	KELLYS COUNTRY INN	AK	13,931.00
2000	Travel	10	Department of Natural Resources	KELSA M SHILANSKI	AK	3,289.53
2000	Travel	10	Department of Natural Resources	KEVIN DENNIS MCCASLAND	AK	1,488.00
2000	Travel	10	Department of Natural Resources	KEVIN KING	CO	1,025.51
2000	Travel	10	Department of Natural Resources	KINLEE L HAWKINS	AK	1,924.00
2000	Travel	10	Department of Natural Resources	KIRK LOUTHAN	AK	5,388.00
2000	Travel	10	Department of Natural Resources	KOLMAN F SOIFER	AK	17,096.00
2000	Travel	10	Department of Natural Resources	KRISTOFER BAUMGARTNER	AK	1,065.71
2000	Travel	10	Department of Natural Resources	LAKE AND PENINSULA AIRLINES INC	AK	1,592.00
2000	Travel	10	Department of Natural Resources	LAWRENCE FREEMAN	AK	1,048.79
2000	Travel	10	Department of Natural Resources	LEVI JOSHUA DORAN	AK	1,488.00
2000	Travel	10	Department of Natural Resources	LISA E VIETMEIER	AK	1,008.00
2000	Travel	10	Department of Natural Resources	LORETT NABONG	AK	1,500.00
2000	Travel	10	Department of Natural Resources	LYNN G DOMINICK	AK	2,880.00
2000	Travel	10	Department of Natural Resources	LYNN R WILCOCK	BC	5,090.95
2000	Travel	10	Department of Natural Resources	MARIAH L RALLO	AK	6,323.20
2000	Travel	10	Department of Natural Resources	MARIVEL PETSKA	AK	6,940.00
2000	Travel	10	Department of Natural Resources	MARJORIE E TILLION	AK	2,737.74
2000	Travel	10	Department of Natural Resources	MARTIN C MARSHALL	AK	4,995.00
2000	Travel	10	Department of Natural Resources	MARTIN D MARICLE	AK	1,808.20
2000	Travel	10	Department of Natural Resources	MARY HOWARTH-HERNANDEZ	AK	1,200.00
2000	Travel	10	Department of Natural Resources	MATTHEW M LINDSAY	AK	1,805.58
2000	Travel	10	Department of Natural Resources	MEGAN JOHNSON	AK	1,256.00
2000	Travel	10	Department of Natural Resources	MICHAEL S ROBINSON	AK	5,545.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	10	Department of Natural Resources	MICHAEL S THEISEN	AK	4,633.49
2000	Travel	10	Department of Natural Resources	MISTY SEA FITZPATRICK	AK	2,000.00
2000	Travel	10	Department of Natural Resources	MYKELS RESTAURANT INC	AK	4,684.00
2000	Travel	10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC	AK	399.79
2000	Travel	10	Department of Natural Resources	NORTHLAND SPECIALTIES INC	AK	5,712.00
2000	Travel	10	Department of Natural Resources	NORTH SLOPE CATERING LLC	CA	139,306.64
2000	Travel	10	Department of Natural Resources	NORTHSTAR TREKKING LLC	AK	6,487.85
2000	Travel	10	Department of Natural Resources	PAUL BEBERG	AK	1,125.00
2000	Travel	10	Department of Natural Resources	PIONEER MOTEL LLC	AK	2,070.00
2000	Travel	10	Department of Natural Resources	PORTERS WILD ALASKA INC	AK	41,220.00
2000	Travel	10	Department of Natural Resources	PRISM HELICOPTERS INC	AK	10,560.00
2000	Travel	10	Department of Natural Resources	RACHEL M CALDERWOOD	AK	3,325.04
2000	Travel	10	Department of Natural Resources	RANDY J WEBER	AK	1,487.10
2000	Travel	10	Department of Natural Resources	RANGELL C SORIANO	AK	3,540.00
2000	Travel	10	Department of Natural Resources	REBECCA METCALF	AK	1,036.00
2000	Travel	10	Department of Natural Resources	RICHARD A DUPUIS	AK	3,013.99
2000	Travel	10	Department of Natural Resources	RICHARD KOEHLER	AK	2,151.33
2000	Travel	10	Department of Natural Resources	RICHARD M WEBSTER	AK	5,082.85
2000	Travel	10	Department of Natural Resources	ROBERT BUCKWALTER	AK	1,204.00
2000	Travel	10	Department of Natural Resources	ROBIN C ACE	AK	2,802.04
2000	Travel	10	Department of Natural Resources	ROGERS HELICOPTERS INC	CA	747.88
2000	Travel	10	Department of Natural Resources	RONALD A CHISHOLM	AK	1,422.78
2000	Travel	10	Department of Natural Resources	RONALD J RECCKIO	AK	1,725.19
2000	Travel	10	Department of Natural Resources	RON NOONAN-AGRE	AK	1,748.13
2000	Travel	10	Department of Natural Resources	ROYAL HYWAY TOURS	WA	4,348.51
2000	Travel	10	Department of Natural Resources	RTG LLC	AK	157,258.00
2000	Travel	10	Department of Natural Resources	SARAH SAARLOOS	AK	4,364.15
2000	Travel	10	Department of Natural Resources	SCOTT D BROWNING	AK	2,268.00
2000	Travel	10	Department of Natural Resources	SNOWSHOE MOTEL & FINE ARTS INC	AK	10,460.00
2000	Travel	10	Department of Natural Resources	STACEY M FIORI	CA	2,898.99
2000	Travel	10	Department of Natural Resources	STEVE KULLANDER	AK	1,440.00
2000	Travel	10	Department of Natural Resources	SUNSHINE D MEITZNER	AK	9,159.14
2000	Travel	10	Department of Natural Resources	SUPERMAN MOVING AND DELIVERY LLC	AK	7,500.00
2000	Travel	10	Department of Natural Resources	TEMSCO HELICOPTERS INC	AK	2,280.00
2000	Travel	10	Department of Natural Resources	TERRY K SOLOMON	AK	1,234.14
2000	Travel	10	Department of Natural Resources	THEODORE PLUMLEE	AK	3,205.00
2000	Travel	10	Department of Natural Resources	THREE BEARS ALASKA INC	AK	5,312.00
2000	Travel	10	Department of Natural Resources	TIMOTHY D WHITESELL	AK	1,128.00
2000	Travel	10	Department of Natural Resources	TOK INVESTMENT INC	AK	14,770.00
2000	Travel	10	Department of Natural Resources	TOK RV VILLAGE	AK	27,190.00
2000	Travel	10	Department of Natural Resources	TRACY HULETT	AK	6,120.00
2000	Travel	10	Department of Natural Resources	TRAIL RIDGE AIR INC	AK	1,850.00
2000	Travel	10	Department of Natural Resources	TREVOR W KAUFFMAN	AK	1,008.00
2000	Travel	10	Department of Natural Resources	T SCOTT DUNN CONSTRUCTION INC	OR	421.32
2000	Travel	10	Department of Natural Resources	TY S MILLER	AK	4,423.39
2000	Travel	10	Department of Natural Resources	UNIVERSITY OF ALASKA KENAI	AK	5,265.00
2000	Travel	10	Department of Natural Resources	UTILOT NITNOY JUDE	AK	1,098.00
2000	Travel	10	Department of Natural Resources	VALERIE J HENDRICKSON	AK	1,008.00
2000	Travel	10	Department of Natural Resources	VALLEY HOTEL INC	AK	24,016.36
2000	Travel	10	Department of Natural Resources	VEAN NOBLE	WA	3,216.36
2000	Travel	10	Department of Natural Resources	VINCE L SPADY	AK	3,269.76
2000	Travel	10	Department of Natural Resources	WALTER F CHRISTOLEAR	AK	2,162.00
2000	Travel	10	Department of Natural Resources	WILLIAM B CORWIN	AK	1,416.00
2000	Travel	10	Department of Natural Resources	WILLIAM SCOTT OGAN	AK	1,040.90
2000	Travel	10	Department of Natural Resources	WRIGHT AIR SERVICE INC	AK	1,710.00
2000	Travel	10	Department of Natural Resources	YC FAIRBANKS HOTEL GROUP	AK	1,386.00
2000	Travel	10	Department of Natural Resources	YOUNGS ENTERPRISES LLC	AK	32,176.00
2000	Travel	11	Department of Fish and Game	AARON W JOHNSON	TN	1,287.00
2000	Travel	11	Department of Fish and Game	ALASKA AIRLINES INC	CA	147.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	11	Department of Fish and Game	ALASKA TERMINALS INC	AK	13,935.60
2000	Travel	11	Department of Fish and Game	ALASKA WILDERNESS AIR LLC	AK	2,646.50
2000	Travel	11	Department of Fish and Game	ALISONS RELOCATIONS INC	AK	10,735.00
2000	Travel	11	Department of Fish and Game	ALPINE AIR ALASKA INC	AK	2,954.50
2000	Travel	11	Department of Fish and Game	ALPINE HOLDINGS INC	AK	1,320.00
2000	Travel	11	Department of Fish and Game	AMY WASSILLIE	AK	3,150.00
2000	Travel	11	Department of Fish and Game	ANDREW G POLLAK	AK	1,016.00
2000	Travel	11	Department of Fish and Game	ANNA GODDUHN	AK	1,382.40
2000	Travel	11	Department of Fish and Game	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	1,440.00
2000	Travel	11	Department of Fish and Game	ASHFORD TRS NICKEL LLC	TX	1,584.00
2000	Travel	11	Department of Fish and Game	AURORA AVIATION SERVICES INC	AK	6,800.00
2000	Travel	11	Department of Fish and Game	BELUGA AIR LLC	AK	1,350.00
2000	Travel	11	Department of Fish and Game	BETHEL BOYS LLC	AK	1,710.00
2000	Travel	11	Department of Fish and Game	BIG TIMBER LLC	AK	1,000.00
2000	Travel	11	Department of Fish and Game	BRIAN KORTH	AK	2,105.00
2000	Travel	11	Department of Fish and Game	CHARLES DANNY CAUDILL	AK	1,680.00
2000	Travel	11	Department of Fish and Game	CHARLES O SWANTON	AK	1,947.88
2000	Travel	11	Department of Fish and Game	CHRISTOPHER P BARGER	AK	1,788.00
2000	Travel	11	Department of Fish and Game	CHRISTOPHER SIDDON	AK	1,210.72
2000	Travel	11	Department of Fish and Game	CITY OF PILOT STATION	AK	1,600.00
2000	Travel	11	Department of Fish and Game	CITY OF ST MARYS	AK	1,245.00
2000	Travel	11	Department of Fish and Game	COASTAL HELICOPTERS INC	AK	199.00
2000	Travel	11	Department of Fish and Game	CONNIE M WERBA	AK	2,940.00
2000	Travel	11	Department of Fish and Game	CORDOVA AIR SERVICE INC	AK	1,822.00
2000	Travel	11	Department of Fish and Game	CORVUS AIRLINES INC	AK	6,882.69
2000	Travel	11	Department of Fish and Game	CSC HOLDINGS LLC	KY	1,287.00
2000	Travel	11	Department of Fish and Game	DAVID R BARNARD	AK	1,037.83
2000	Travel	11	Department of Fish and Game	EDGAR JONES	AK	1,020.00
2000	Travel	11	Department of Fish and Game	ELISA RUSS	AK	1,260.00
2000	Travel	11	Department of Fish and Game	ERIC EVANS	AK	2,856.34
2000	Travel	11	Department of Fish and Game	FLIGHT ALASKA INC	AK	1,540.00
2000	Travel	11	Department of Fish and Game	GERALD LEE	AK	2,780.00
2000	Travel	11	Department of Fish and Game	GREGORY B BUCK	AK	1,424.00
2000	Travel	11	Department of Fish and Game	HAROLD JOHNSON	AK	2,700.00
2000	Travel	11	Department of Fish and Game	HEIDI HATCHER	AK	1,161.05
2000	Travel	11	Department of Fish and Game	HENRY HILL	AK	2,450.00
2000	Travel	11	Department of Fish and Game	HOLLY CARROLL	AK	3,074.25
2000	Travel	11	Department of Fish and Game	HORIZON LINES OF AK	TX	4,096.48
2000	Travel	11	Department of Fish and Game	JAMES L LAZAR	AK	3,764.00
2000	Travel	11	Department of Fish and Game	JAMES W SMITH	MT	5,296.00
2000	Travel	11	Department of Fish and Game	JEFFERY J CARLIN	AK	1,822.50
2000	Travel	11	Department of Fish and Game	JEFFREY L ESTENSEN	AK	1,500.00
2000	Travel	11	Department of Fish and Game	JENNIFER P STAHL	AK	1,201.70
2000	Travel	11	Department of Fish and Game	JESSALYNN RINTALA	AK	1,209.00
2000	Travel	11	Department of Fish and Game	J MICHAEL THALHAUSER	AK	1,096.00
2000	Travel	11	Department of Fish and Game	JOEL J COLLINS	AK	3,500.00
2000	Travel	11	Department of Fish and Game	JOHN CARLILE	AK	1,059.14
2000	Travel	11	Department of Fish and Game	JOHN H CLARK	MT	3,368.73
2000	Travel	11	Department of Fish and Game	JOSEPH EISAGUIRRE	AK	1,225.30
2000	Travel	11	Department of Fish and Game	JOSH M PEIRCE	AK	1,075.73
2000	Travel	11	Department of Fish and Game	JUSTIN MASSONI	AK	2,105.00
2000	Travel	11	Department of Fish and Game	KARI L RASMUSSEN	AK	1,438.10
2000	Travel	11	Department of Fish and Game	KARLA BUSH	AK	1,185.50
2000	Travel	11	Department of Fish and Game	KATHERINE E WRIGHT	AK	4,890.00
2000	Travel	11	Department of Fish and Game	KEVIN L SCHABERG	AK	1,070.02
2000	Travel	11	Department of Fish and Game	KURT IVERSON	AK	2,532.39
2000	Travel	11	Department of Fish and Game	LAURA STICHERT	AK	2,239.01
2000	Travel	11	Department of Fish and Game	LAURI JEMISON	AK	1,713.60
2000	Travel	11	Department of Fish and Game	LISA B HUTCHINSON-SCARBROUGH	AK	2,213.06

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	11	Department of Fish and Game	LOWER YUKON SCHOOL DISTRICT	AK	2,900.00
2000	Travel	11	Department of Fish and Game	MARK H ROTI	AK	3,024.12
2000	Travel	11	Department of Fish and Game	MASON ENGLING	KS	1,772.33
2000	Travel	11	Department of Fish and Game	MATTHEW G MILLER	AK	1,174.64
2000	Travel	11	Department of Fish and Game	MICHAEL ALAN MCKIMENS	AK	1,500.00
2000	Travel	11	Department of Fish and Game	MINDY TROZELLE	AK	1,050.00
2000	Travel	11	Department of Fish and Game	NANCY B EAGLESON	AK	1,050.00
2000	Travel	11	Department of Fish and Game	NANUQ INC	AK	1,168.20
2000	Travel	11	Department of Fish and Game	NORTHERN AIR CARGO INC	AK	4,363.73
2000	Travel	11	Department of Fish and Game	NORTHWIND AVIATION LLC	AK	3,117.52
2000	Travel	11	Department of Fish and Game	NYSSA BAECHLER	AK	1,920.00
2000	Travel	11	Department of Fish and Game	OCEAN BEAUTY SEAFOODS LLC	WA	1,748.50
2000	Travel	11	Department of Fish and Game	ORCA CANNERY INC	AK	1,237.50
2000	Travel	11	Department of Fish and Game	PACIFIC WINGS LLC	AK	247.50
2000	Travel	11	Department of Fish and Game	PARADISE PROPERTIES GROUP LLC	AK	400.00
2000	Travel	11	Department of Fish and Game	PATRICK ULLERY	AK	2,896.00
2000	Travel	11	Department of Fish and Game	PETER NANOUK	AK	1,522.00
2000	Travel	11	Department of Fish and Game	PHILLIP CARPENTER	AK	2,611.00
2000	Travel	11	Department of Fish and Game	PIKES ON THE RIVER INC	AK	10,971.00
2000	Travel	11	Department of Fish and Game	REBECCA A STRAUCH	AK	1,195.23
2000	Travel	11	Department of Fish and Game	REBECCA ROSEVEAR	AK	1,748.50
2000	Travel	11	Department of Fish and Game	REID JOHNSON	AK	1,468.00
2000	Travel	11	Department of Fish and Game	RICHARD A MERIZON	AK	1,157.40
2000	Travel	11	Department of Fish and Game	RICHARD SHEPARD	AK	3,106.40
2000	Travel	11	Department of Fish and Game	RICK QUEEN	AK	5,820.00
2000	Travel	11	Department of Fish and Game	SAMUEL R COTTEN	AK	5,608.16
2000	Travel	11	Department of Fish and Game	SCOTT MCPHERSON	AK	5,146.27
2000	Travel	11	Department of Fish and Game	SHIRLEY CLARK	AK	2,300.00
2000	Travel	11	Department of Fish and Game	THEODORE (TED) R MEYERS	AK	1,045.80
2000	Travel	11	Department of Fish and Game	THREE MILE CREEK SERVICE INC	AK	2,153.19
2000	Travel	11	Department of Fish and Game	TRAVIS BOOMS	AK	1,788.00
2000	Travel	11	Department of Fish and Game	VALERIE R DUNNIGAN	AK	7,280.00
2000	Travel	11	Department of Fish and Game	WARD AIR INC	AK	1,860.00
2000	Travel	11	Department of Fish and Game	WEATHER OR KNOT GUIDE SERVICE	OR	400.00
2000	Travel	11	Department of Fish and Game	WORLD WIDE MOVERS INC	AK	17,035.20
2000	Travel	11	Department of Fish and Game	WRIGHT AIR SERVICE INC	AK	16,503.84
2000	Travel	11	Department of Fish and Game	YUPIK ASSEMBLY OF GOD	AK	2,175.00
2000	Travel	12	Department of Public Safety	AAA MOVING & STORAGE INC	AK	35,089.00
2000	Travel	12	Department of Public Safety	ACE DELIVERY & MOVING INC	AK	98,448.84
2000	Travel	12	Department of Public Safety	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	1,123.04
2000	Travel	12	Department of Public Safety	ALASKA TERMINALS INC	AK	109,057.48
2000	Travel	12	Department of Public Safety	ALISONS RELOCATIONS INC	AK	212,605.34
2000	Travel	12	Department of Public Safety	ARROW MOVING & STORAGE	WA	90,393.23
2000	Travel	12	Department of Public Safety	BARBARA BENTTI	AK	1,215.00
2000	Travel	12	Department of Public Safety	BECKYS PLACE HAVEN OF HOPE CORP	AK	1,400.46
2000	Travel	12	Department of Public Safety	BERING SEA WOMENS GROUP	AK	3,684.00
2000	Travel	12	Department of Public Safety	BRADLEY C HOLMAN	AK	1,008.00
2000	Travel	12	Department of Public Safety	BRAD PAULSON	AK	189.00
2000	Travel	12	Department of Public Safety	BRANDON C COLLINS	AK	1,286.55
2000	Travel	12	Department of Public Safety	BRENT JOHNSON	AK	2,475.00
2000	Travel	12	Department of Public Safety	BRIAN M WILLIAMS	AK	1,132.00
2000	Travel	12	Department of Public Safety	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	912.60
2000	Travel	12	Department of Public Safety	BRYAN VINCENT	AK	962.16
2000	Travel	12	Department of Public Safety	CHAD GOEDEN	AK	1,669.21
2000	Travel	12	Department of Public Safety	CHARLES MICHAEL FEZATTE	AK	335.00
2000	Travel	12	Department of Public Safety	CITY OF ST PAUL	AK	2,130.23
2000	Travel	12	Department of Public Safety	CITY OF UNALASKA	AK	1,354.00
2000	Travel	12	Department of Public Safety	CORNELIUS SIMS	AK	2,455.00
2000	Travel	12	Department of Public Safety	DAVID BABE DUNCAN II	AK	1,120.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	12	Department of Public Safety	DAVID BUMP	AK	1,542.00
2000	Travel	12	Department of Public Safety	DAVID M NOLL	AK	1,163.00
2000	Travel	12	Department of Public Safety	DEREK D BEAVER	AK	1,120.00
2000	Travel	12	Department of Public Safety	DONNA J ERICKSON	AK	1,372.50
2000	Travel	12	Department of Public Safety	ELONDRE JOHNSON	AK	1,726.00
2000	Travel	12	Department of Public Safety	ERNEST BRENT	AK	1,576.00
2000	Travel	12	Department of Public Safety	FREDERICK O BURK	AK	1,158.15
2000	Travel	12	Department of Public Safety	GARRETT J FROST	AK	1,140.00
2000	Travel	12	Department of Public Safety	GOLDEN NORTH VAN LINES INC	AK	13,670.42
2000	Travel	12	Department of Public Safety	GRAND VIEW INN & SUITES	AK	9,510.00
2000	Travel	12	Department of Public Safety	HECTOR SANCHEZ	AK	1,324.35
2000	Travel	12	Department of Public Safety	HELPING OURSELVES PREVENT EMERGENCIES	AK	4,553.22
2000	Travel	12	Department of Public Safety	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	6,700.16
2000	Travel	12	Department of Public Safety	JACK HURD	AK	1,255.50
2000	Travel	12	Department of Public Safety	JAMES SEARS	AK	1,710.00
2000	Travel	12	Department of Public Safety	JAMIE SUNDERLAND	AK	1,174.00
2000	Travel	12	Department of Public Safety	JEFFREY LYNN ELBIE JR	AK	1,040.24
2000	Travel	12	Department of Public Safety	JOE RADFORD MISHLER	AK	256.00
2000	Travel	12	Department of Public Safety	JOHN ROBERT DODSON	AK	1,060.00
2000	Travel	12	Department of Public Safety	KENAI AVIATION INC	AK	2,303.00
2000	Travel	12	Department of Public Safety	KYLE T HASKINS	AK	1,274.88
2000	Travel	12	Department of Public Safety	LOREN C ROTROFF	AK	4,183.00
2000	Travel	12	Department of Public Safety	MANIILAQ ASSOCIATION	AK	2,007.64
2000	Travel	12	Department of Public Safety	MARC CLOWARD	AK	1,530.00
2000	Travel	12	Department of Public Safety	MAT-SAR ATV SEARCH AND RESCUE	AK	429.84
2000	Travel	12	Department of Public Safety	MATTHEW C LEVEQUE	AK	1,328.12
2000	Travel	12	Department of Public Safety	MATTHEW E ARMSTRONG	AK	1,700.82
2000	Travel	12	Department of Public Safety	MEGAN SUZANNE SWANGEL	AK	1,043.00
2000	Travel	12	Department of Public Safety	MICHAEL ROBERTS	AK	2,491.20
2000	Travel	12	Department of Public Safety	MICHELLE COLLINS	AK	1,242.90
2000	Travel	12	Department of Public Safety	RELIABLE TRANSFER CORPORATION	AK	85,078.06
2000	Travel	12	Department of Public Safety	RICKY J MERRITT	AK	1,236.43
2000	Travel	12	Department of Public Safety	ROYAL ALASKAN MOVERS	CA	26,090.00
2000	Travel	12	Department of Public Safety	SAFE AND FEAR FREE ENVIRONMENT INC	AK	6,211.90
2000	Travel	12	Department of Public Safety	SCOTT R LANIER	AK	1,160.00
2000	Travel	12	Department of Public Safety	SOURDOUGH TRANSFER INC	AK	12,212.70
2000	Travel	12	Department of Public Safety	SOUTH PENINSULA HAVEN HOUSE	AK	310.00
2000	Travel	12	Department of Public Safety	STEVE PEMBLE	AK	1,904.73
2000	Travel	12	Department of Public Safety	THE LEESHORE CENTER	AK	2,477.79
2000	Travel	12	Department of Public Safety	TRANS-WORLD MOVING SYSTEMS INC	AK	19,996.10
2000	Travel	12	Department of Public Safety	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	3,324.13
2000	Travel	12	Department of Public Safety	VALLEY HOTEL INC	AK	9,291.55
2000	Travel	12	Department of Public Safety	VALLEY MOVING & STORAGE INC	AK	8,782.28
2000	Travel	12	Department of Public Safety	WALTER BLAJESKI	AK	2,475.20
2000	Travel	12	Department of Public Safety	YUUT ELITNAURVIAT INC	AK	10,321.26
2000	Travel	18	Department of Environmental Conservation	ALBERT FAURE	AK	1,541.16
2000	Travel	18	Department of Environmental Conservation	ANNE MARIE PALMIERI	AK	1,052.25
2000	Travel	18	Department of Environmental Conservation	BARBARA HANSON	AK	1,879.90
2000	Travel	18	Department of Environmental Conservation	COLIN TAYLOR	AK	1,235.37
2000	Travel	18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	13,334.00
2000	Travel	18	Department of Environmental Conservation	DARLENE GALIDO	AK	1,145.33
2000	Travel	18	Department of Environmental Conservation	DAVID P JANKA	AK	5,700.00
2000	Travel	18	Department of Environmental Conservation	EVONNE REESE	AK	1,009.96
2000	Travel	18	Department of Environmental Conservation	GERALDINE FORGUE	AK	1,384.57
2000	Travel	18	Department of Environmental Conservation	JAMES L IVANOFF SR	AK	8,145.00
2000	Travel	18	Department of Environmental Conservation	JENNIFER L ROBERTS	AK	3,132.32
2000	Travel	18	Department of Environmental Conservation	JOHN H JOHNSON	AK	2,086.80
2000	Travel	18	Department of Environmental Conservation	JOHN R SLATER	AK	1,056.90
2000	Travel	18	Department of Environmental Conservation	JOSEPH L DANON	AK	1,011.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	18	Department of Environmental Conservation	Joy Whitsel	AK	1,208.70
2000	Travel	18	Department of Environmental Conservation	KRISTIN RYAN	AK	1,106.25
2000	Travel	18	Department of Environmental Conservation	LARRY BRINKERHOFF	AK	1,252.30
2000	Travel	18	Department of Environmental Conservation	LEXI SALMINEN	AK	2,000.00
2000	Travel	18	Department of Environmental Conservation	NORTHERN SEAS INC	AK	2,900.00
2000	Travel	18	Department of Environmental Conservation	SORAIDA CASSELL-CAPARROSO	AK	1,480.61
2000	Travel	18	Department of Environmental Conservation	STATE OF IDAHO	ID	1,009.69
2000	Travel	18	Department of Environmental Conservation	STEVEN EVAVOLD	AK	1,031.00
2000	Travel	18	Department of Environmental Conservation	TANALIAN AVIATION INC	AK	59,479.60
2000	Travel	18	Department of Environmental Conservation	UIC CONSTRUCTION LLC	AK	1,454.16
2000	Travel	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA FAIRBANKS	AK	1,090.18
2000	Travel	20	Department of Corrections	AAA ALASKA CAB INC	AK	3,530.00
2000	Travel	20	Department of Corrections	ALASKA YELLOW DISPATCH LLC	AK	2,393.15
2000	Travel	20	Department of Corrections	ALTON ALEXIE	AK	1,090.00
2000	Travel	20	Department of Corrections	AMBER L PEA	AK	5,000.00
2000	Travel	20	Department of Corrections	ANDREW REICHEL	AK	1,095.00
2000	Travel	20	Department of Corrections	BENNY N FLORES	AK	1,056.00
2000	Travel	20	Department of Corrections	CASEY L JOHNSON	AK	1,070.00
2000	Travel	20	Department of Corrections	CATHY EASTERLING	AK	1,126.44
2000	Travel	20	Department of Corrections	CHRISTINE L WILSON	AK	1,830.22
2000	Travel	20	Department of Corrections	CORABELLE ANN HEDRICK	AK	6,022.50
2000	Travel	20	Department of Corrections	CORINNE THOMAS	AK	1,070.00
2000	Travel	20	Department of Corrections	DARYL D WEBSTER	AK	1,080.00
2000	Travel	20	Department of Corrections	DEAN WILLIAMS	AK	1,064.00
2000	Travel	20	Department of Corrections	DYLAN L BAGGETT	AK	1,070.00
2000	Travel	20	Department of Corrections	FRED MEYER STORES INC	IL	126.00
2000	Travel	20	Department of Corrections	GEORGETTE G SANCHEZ	AK	5,000.00
2000	Travel	20	Department of Corrections	GRAND VIEW INN & SUITES	AK	62,945.00
2000	Travel	20	Department of Corrections	ILJAS HAJDARI	AK	1,309.00
2000	Travel	20	Department of Corrections	JACK S EMMERSON	AK	2,885.43
2000	Travel	20	Department of Corrections	JACQUELYN YATES	AK	1,090.00
2000	Travel	20	Department of Corrections	JEFFERY J DUBRY	AK	1,322.00
2000	Travel	20	Department of Corrections	JEFFREE E FORSYTHE	AK	1,070.00
2000	Travel	20	Department of Corrections	JESSICA DREIBELBIS	AK	1,077.00
2000	Travel	20	Department of Corrections	JIM C CASSELL	AK	10,000.00
2000	Travel	20	Department of Corrections	JODY HATT	AK	1,854.42
2000	Travel	20	Department of Corrections	JONATHAN J SIMMELINK	AK	3,546.63
2000	Travel	20	Department of Corrections	Jordan J Stewart	AK	2,344.00
2000	Travel	20	Department of Corrections	JULIUS P GOSLIN III	AK	10,000.00
2000	Travel	20	Department of Corrections	KEVIN L HORTON	AK	1,023.13
2000	Travel	20	Department of Corrections	KRAIG D BAILEY	AK	1,090.00
2000	Travel	20	Department of Corrections	KURTIS R WOOLERY	AK	1,070.00
2000	Travel	20	Department of Corrections	LAWRENCE DEAN MARSHALL	AK	5,561.00
2000	Travel	20	Department of Corrections	LEONARD R GOINS	AK	4,579.10
2000	Travel	20	Department of Corrections	LYDIA OLEARY	AK	1,500.00
2000	Travel	20	Department of Corrections	LYNNE M LAWRENCE	AK	5,000.00
2000	Travel	20	Department of Corrections	LYNN HAYS	AK	1,068.00
2000	Travel	20	Department of Corrections	MARCY M BROWN	AK	1,070.00
2000	Travel	20	Department of Corrections	MARISSA L LAPINSKAS	AK	1,070.00
2000	Travel	20	Department of Corrections	MARYANN RAY	AK	5,500.00
2000	Travel	20	Department of Corrections	Melissa K Steele	AK	2,770.45
2000	Travel	20	Department of Corrections	MICHAEL A BRYAN	AK	2,337.97
2000	Travel	20	Department of Corrections	MIKES BAIRAMIS	AK	1,430.00
2000	Travel	20	Department of Corrections	NICHOLAS R CHARLES	AK	1,274.00
2000	Travel	20	Department of Corrections	NICK L QUINN	AK	1,274.00
2000	Travel	20	Department of Corrections	RACHEL B ALLEN	AK	1,070.00
2000	Travel	20	Department of Corrections	RACHEL D CHESSER	AK	2,302.52
2000	Travel	20	Department of Corrections	ROBERT A PEREZ	AK	1,077.00
2000	Travel	20	Department of Corrections	ROBERT F JEFFORDS	AK	3,560.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	20	Department of Corrections	RODNEY A SMITH	AK	2,000.00
2000	Travel	20	Department of Corrections	ROY A ECKERT IV	AK	1,322.00
2000	Travel	20	Department of Corrections	RYAN C BENSON	AK	1,100.00
2000	Travel	20	Department of Corrections	SAMUEL E MILES JR	AK	1,274.00
2000	Travel	20	Department of Corrections	SARAH C JONES	AK	1,290.00
2000	Travel	20	Department of Corrections	SHERRI L SILVA	AK	5,416.89
2000	Travel	20	Department of Corrections	STEPHEN L HART	AK	1,070.00
2000	Travel	20	Department of Corrections	STEWART BLAKESLEE	AK	1,056.00
2000	Travel	20	Department of Corrections	ZACHARY R SOLOMON	AK	1,077.00
2000	Travel	25	Department of Transportation and Public Facilities	0986316 BC LTD DBA CORIPHEN ENT (2014)	BC	1,069.87
2000	Travel	25	Department of Transportation and Public Facilities	ABBEY CASTLE	AK	1,206.00
2000	Travel	25	Department of Transportation and Public Facilities	ADAM C REDDAWAY	AK	7,066.40
2000	Travel	25	Department of Transportation and Public Facilities	ADDISON J MILLER	AK	2,581.00
2000	Travel	25	Department of Transportation and Public Facilities	ADRIANNE L MILOS	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	ALASKA SEAPLANES	AK	9,883.95
2000	Travel	25	Department of Transportation and Public Facilities	ALEUTIANS EAST BOROUGH	AK	1,150.00
2000	Travel	25	Department of Transportation and Public Facilities	ALISSA M KOVERDAN	AK	6,510.00
2000	Travel	25	Department of Transportation and Public Facilities	ALPINE AIR ALASKA INC	AK	1,714.68
2000	Travel	25	Department of Transportation and Public Facilities	ALPINE LODGE LLC	AK	1,003.28
2000	Travel	25	Department of Transportation and Public Facilities	ALYSON K WARDELL	AK	1,023.00
2000	Travel	25	Department of Transportation and Public Facilities	AMELIA M ANDERSON	AK	4,965.40
2000	Travel	25	Department of Transportation and Public Facilities	AMYTHE STROBELL	AK	1,008.00
2000	Travel	25	Department of Transportation and Public Facilities	ANCHORAGE SCHOOL DISTRICT	AK	3,115.21
2000	Travel	25	Department of Transportation and Public Facilities	ANDREW C CONRAD	PA	18,685.00
2000	Travel	25	Department of Transportation and Public Facilities	ANDREW N DIETRICK	AK	1,748.00
2000	Travel	25	Department of Transportation and Public Facilities	ANDREW P PAGEL	AK	4,140.20
2000	Travel	25	Department of Transportation and Public Facilities	ANGELA WENZLICK	AK	6,927.25
2000	Travel	25	Department of Transportation and Public Facilities	ANNA R SISSON	AK	3,880.68
2000	Travel	25	Department of Transportation and Public Facilities	ANTHONY CLEMENTI	AK	5,846.40
2000	Travel	25	Department of Transportation and Public Facilities	ANTHONY K LATZEL	AK	1,304.00
2000	Travel	25	Department of Transportation and Public Facilities	ANTHONY TENGS	AK	1,113.00
2000	Travel	25	Department of Transportation and Public Facilities	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	3,975.00
2000	Travel	25	Department of Transportation and Public Facilities	ARIEL J CASULUCAN	AK	6,295.20
2000	Travel	25	Department of Transportation and Public Facilities	AUSTIN C STILLER	AK	2,170.00
2000	Travel	25	Department of Transportation and Public Facilities	AVO PROPERTY INCORPORATED	AK	1,308.00
2000	Travel	25	Department of Transportation and Public Facilities	BARBARA JEAN ASHTON	AK	1,165.75
2000	Travel	25	Department of Transportation and Public Facilities	BARRY JENKS	AK	1,241.00
2000	Travel	25	Department of Transportation and Public Facilities	BAY REALTY	AK	2,400.00
2000	Travel	25	Department of Transportation and Public Facilities	BENJAMIN G CUTRELL	AK	5,623.75
2000	Travel	25	Department of Transportation and Public Facilities	BENJAMIN J SCHRAFF	AK	13,886.40
2000	Travel	25	Department of Transportation and Public Facilities	BENJAMIN S COKER	AK	14,265.90
2000	Travel	25	Department of Transportation and Public Facilities	BERING AIR INC	AK	42,302.50
2000	Travel	25	Department of Transportation and Public Facilities	BERTHA M MARSH	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	BERT STAMMERJOHAN	AK	16,434.90
2000	Travel	25	Department of Transportation and Public Facilities	BLAINE H SISSON	AK	13,149.00
2000	Travel	25	Department of Transportation and Public Facilities	BLAKE E ELIASON	AK	2,287.00
2000	Travel	25	Department of Transportation and Public Facilities	BLAKE J COWAN	CA	1,010.00
2000	Travel	25	Department of Transportation and Public Facilities	BOYD D BROWNFIELD	AK	2,640.00
2000	Travel	25	Department of Transportation and Public Facilities	BRAD BOMHOFF	AK	6,382.40
2000	Travel	25	Department of Transportation and Public Facilities	BRADLY M PUDDICOMBE	AK	4,984.80
2000	Travel	25	Department of Transportation and Public Facilities	BRANDON L LEAR	IN	1,832.00
2000	Travel	25	Department of Transportation and Public Facilities	BRANDON R GARNER	AK	13,345.00
2000	Travel	25	Department of Transportation and Public Facilities	BRANDY MILLES	AK	5,008.96
2000	Travel	25	Department of Transportation and Public Facilities	BRENDA M ALLEN	AK	9,112.60
2000	Travel	25	Department of Transportation and Public Facilities	BRETT M JOHNSON	AK	8,491.20
2000	Travel	25	Department of Transportation and Public Facilities	BRETT R MERRILL	AK	1,636.15
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN D MCKIM	AK	2,778.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN GOSS	AK	2,702.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN J WOSTER	AK	14,009.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN MCCARTHY	AK	2,114.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN M LASHINSKI	AK	1,392.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN SNELL	AK	2,964.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIAN T LAURENCELLE	AK	8,113.00
2000	Travel	25	Department of Transportation and Public Facilities	BRIDGET R SUSALLA	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	BRITTANY A BLOOD	AK	7,873.15
2000	Travel	25	Department of Transportation and Public Facilities	CAITLIN D NAULT	AK	1,428.00
2000	Travel	25	Department of Transportation and Public Facilities	CALVIN J AUSTIN	AK	1,096.00
2000	Travel	25	Department of Transportation and Public Facilities	CARINA Z PEREZ	AK	3,949.00
2000	Travel	25	Department of Transportation and Public Facilities	CARLTON ANGELO NORFLEET	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	CAROL CROTEAU & BRIAN CROTEAU	AK	23,940.00
2000	Travel	25	Department of Transportation and Public Facilities	CAROLYN M DESKINS	AK	10,787.20
2000	Travel	25	Department of Transportation and Public Facilities	CASEY G VANNATTA	AK	2,286.13
2000	Travel	25	Department of Transportation and Public Facilities	CHARLES LAMPHEAR	AK	2,465.26
2000	Travel	25	Department of Transportation and Public Facilities	CHARLES W BOHART	AK	12,124.80
2000	Travel	25	Department of Transportation and Public Facilities	CHASE D MADDEN	AK	1,710.00
2000	Travel	25	Department of Transportation and Public Facilities	CHESTER FRANKSON	AK	2,600.00
2000	Travel	25	Department of Transportation and Public Facilities	CHILTON ALLEN BOWMAN III	AK	3,834.00
2000	Travel	25	Department of Transportation and Public Facilities	CHRISTOPHER J PLUTT	AK	11,327.70
2000	Travel	25	Department of Transportation and Public Facilities	CHRISTOPHER MOORE	AK	2,524.00
2000	Travel	25	Department of Transportation and Public Facilities	CHRISTOPHER N GRAY	AK	2,128.00
2000	Travel	25	Department of Transportation and Public Facilities	CHRISTOPHER R MITCHELL	AK	13,468.00
2000	Travel	25	Department of Transportation and Public Facilities	CHRISTOPHER YORK	AK	2,138.00
2000	Travel	25	Department of Transportation and Public Facilities	CINDY LOU MORGAN	AK	1,113.00
2000	Travel	25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	321,772.92
2000	Travel	25	Department of Transportation and Public Facilities	CLARK MONDICH	AK	2,479.00
2000	Travel	25	Department of Transportation and Public Facilities	CLIFFORD D CARROLL	AK	2,650.00
2000	Travel	25	Department of Transportation and Public Facilities	CODY L OMTA	AK	11,285.00
2000	Travel	25	Department of Transportation and Public Facilities	COLLEEN L HERNING	AK	6,110.40
2000	Travel	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	1,482.00
2000	Travel	25	Department of Transportation and Public Facilities	CORBETT K UPTON	AK	6,216.50
2000	Travel	25	Department of Transportation and Public Facilities	COREY C WILLIAMSON	AK	1,720.00
2000	Travel	25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	66,056.76
2000	Travel	25	Department of Transportation and Public Facilities	CORY MACDONNELL	AK	1,398.00
2000	Travel	25	Department of Transportation and Public Facilities	CRAIG D TOSTENSON	AK	1,800.00
2000	Travel	25	Department of Transportation and Public Facilities	CTM CAPITAL LLC	AK	31,500.00
2000	Travel	25	Department of Transportation and Public Facilities	CURTIS JODE BABCOCK	AK	2,841.40
2000	Travel	25	Department of Transportation and Public Facilities	DANE DICKEY	AK	2,198.00
2000	Travel	25	Department of Transportation and Public Facilities	DANE S PALMER	AK	3,715.96
2000	Travel	25	Department of Transportation and Public Facilities	DANIEL BUTTERBAUGH	AK	6,138.66
2000	Travel	25	Department of Transportation and Public Facilities	DANIEL BYRD	AK	1,275.50
2000	Travel	25	Department of Transportation and Public Facilities	DANIEL DOMINICK	AK	9,834.00
2000	Travel	25	Department of Transportation and Public Facilities	DANIEL L CREASY	AK	3,284.40
2000	Travel	25	Department of Transportation and Public Facilities	DANIELLE L FLEMING	AK	3,200.20
2000	Travel	25	Department of Transportation and Public Facilities	DARRYL UEECK	AK	1,776.00
2000	Travel	25	Department of Transportation and Public Facilities	DAVID G MADER	AK	7,288.00
2000	Travel	25	Department of Transportation and Public Facilities	DAVID J HETMAN	AK	5,928.00
2000	Travel	25	Department of Transportation and Public Facilities	DAVID L TURNER	WA	1,108.26
2000	Travel	25	Department of Transportation and Public Facilities	DAVID LUNDBERG	AK	10,609.23
2000	Travel	25	Department of Transportation and Public Facilities	DAVID M MESDAG	AK	5,654.00
2000	Travel	25	Department of Transportation and Public Facilities	DAVID R MCCOMBS	AK	3,899.00
2000	Travel	25	Department of Transportation and Public Facilities	DEADHORSE AVIATION CENTER LLC	AK	26,140.00
2000	Travel	25	Department of Transportation and Public Facilities	DEAN P JACKSON	AK	1,147.80
2000	Travel	25	Department of Transportation and Public Facilities	DENISE CLAIRE GRANT	AK	12,000.00
2000	Travel	25	Department of Transportation and Public Facilities	DOMINIC C WALSH	AK	2,062.00
2000	Travel	25	Department of Transportation and Public Facilities	DONALD G NEWELL	AK	9,022.00
2000	Travel	25	Department of Transportation and Public Facilities	DON ALLEN	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	DONNA GARDINO	AK	6,271.01
2000	Travel	25	Department of Transportation and Public Facilities	DOREEN L MARK	AK	2,517.56

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	DOUGLAS KELLER	AK	1,787.26
2000	Travel	25	Department of Transportation and Public Facilities	DOUGLAS W HOLLER	AK	1,568.20
2000	Travel	25	Department of Transportation and Public Facilities	D&S HOLDINGS LLC	AK	5,450.00
2000	Travel	25	Department of Transportation and Public Facilities	DURNO RIEWE	AK	1,093.00
2000	Travel	25	Department of Transportation and Public Facilities	DWAYNE LEE SAVAGE KELLY	AK	4,237.00
2000	Travel	25	Department of Transportation and Public Facilities	DYLAN HELLWICH	AK	1,080.00
2000	Travel	25	Department of Transportation and Public Facilities	EBERT-SPANJER INC	AK	1,000.00
2000	Travel	25	Department of Transportation and Public Facilities	EDWARD C GREENE	AK	13,320.00
2000	Travel	25	Department of Transportation and Public Facilities	EDWARD F SACKS	AK	6,230.00
2000	Travel	25	Department of Transportation and Public Facilities	EMELIE KARLING	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	EMILY A DELANEY	AK	2,978.00
2000	Travel	25	Department of Transportation and Public Facilities	EMILY MARIE KLIMEK	AK	1,113.00
2000	Travel	25	Department of Transportation and Public Facilities	EMMA LEE STICKEL	AK	3,495.00
2000	Travel	25	Department of Transportation and Public Facilities	EVAN HALES	AK	3,255.00
2000	Travel	25	Department of Transportation and Public Facilities	FLIGHT ALASKA INC	AK	2,712.00
2000	Travel	25	Department of Transportation and Public Facilities	FLYNN PLUMLEE	AK	9,263.45
2000	Travel	25	Department of Transportation and Public Facilities	FRANCISCO A GABOR	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	FRANK A JORDANO	AK	3,822.00
2000	Travel	25	Department of Transportation and Public Facilities	FRANK BRASSART	AK	8,887.00
2000	Travel	25	Department of Transportation and Public Facilities	FRANK D CORWIN	WA	1,128.00
2000	Travel	25	Department of Transportation and Public Facilities	FRANK J KIRK	AK	2,380.00
2000	Travel	25	Department of Transportation and Public Facilities	FREDERICK J PAULSEN	AK	3,498.00
2000	Travel	25	Department of Transportation and Public Facilities	GAELEN NELSON	AK	3,152.00
2000	Travel	25	Department of Transportation and Public Facilities	GARRETT SPEETER	AK	2,628.00
2000	Travel	25	Department of Transportation and Public Facilities	GARY A ERDMANN	AK	1,720.00
2000	Travel	25	Department of Transportation and Public Facilities	GENE DAVID COX	AK	7,316.40
2000	Travel	25	Department of Transportation and Public Facilities	GEORGE M DROPIK JR	AK	3,639.40
2000	Travel	25	Department of Transportation and Public Facilities	GEORGE M POOR JR	AK	44,711.95
2000	Travel	25	Department of Transportation and Public Facilities	GERALD BUTLER	AK	24,370.65
2000	Travel	25	Department of Transportation and Public Facilities	GERALD J NEIS	AK	1,345.72
2000	Travel	25	Department of Transportation and Public Facilities	GERALD R MAYEDA	AK	1,399.06
2000	Travel	25	Department of Transportation and Public Facilities	GERHARD W SCHAFER	AK	1,421.04
2000	Travel	25	Department of Transportation and Public Facilities	GINA C SACKS	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	GIO BARTH	AK	1,030.85
2000	Travel	25	Department of Transportation and Public Facilities	GLACIER BEAR LODGE INC	AK	2,175.00
2000	Travel	25	Department of Transportation and Public Facilities	GLEN K MARUNDE	AK	2,485.12
2000	Travel	25	Department of Transportation and Public Facilities	GUY ADAMS	AK	1,696.00
2000	Travel	25	Department of Transportation and Public Facilities	HAGEN D BILLY	AK	3,128.00
2000	Travel	25	Department of Transportation and Public Facilities	HARRIS AIRCRAFT SERVICES INC	AK	1,600.00
2000	Travel	25	Department of Transportation and Public Facilities	HARRY J WILLIAMS	AK	3,568.00
2000	Travel	25	Department of Transportation and Public Facilities	HATTIE M SCHMIDTKUNZ	AK	3,305.00
2000	Travel	25	Department of Transportation and Public Facilities	HENRY G BRINKMAN	AK	3,626.96
2000	Travel	25	Department of Transportation and Public Facilities	HENRY R PARRA	AK	7,360.90
2000	Travel	25	Department of Transportation and Public Facilities	INHO CHUNG	AK	8,498.00
2000	Travel	25	Department of Transportation and Public Facilities	IVAN J KVAPIL	AK	10,009.20
2000	Travel	25	Department of Transportation and Public Facilities	IVAR ENGE	AK	1,036.00
2000	Travel	25	Department of Transportation and Public Facilities	JACOB A TEMPLE	AK	13,440.00
2000	Travel	25	Department of Transportation and Public Facilities	JACOB B MILLS	AK	13,136.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES A OVERBAY	AK	1,160.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES A TAPLEY	AK	3,543.64
2000	Travel	25	Department of Transportation and Public Facilities	JAMES C DAVISON	AK	2,192.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES C DAVISON	WA	5,365.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES D FIMPEL	AK	1,014.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES D SPARKS	AK	1,174.52
2000	Travel	25	Department of Transportation and Public Facilities	JAMES L MCCLURE	AK	1,508.81
2000	Travel	25	Department of Transportation and Public Facilities	JAMES L MILLER	AK	1,936.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES M GWAYI-CHORE	AK	1,832.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMES P KENNEDY	AK	17,010.00
2000	Travel	25	Department of Transportation and Public Facilities	JAMIE L ELLIS	AK	9,907.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	JANELLE C PASCOE	AK	3,478.30
2000	Travel	25	Department of Transportation and Public Facilities	JANELLE C WHITELEY	AK	2,508.76
2000	Travel	25	Department of Transportation and Public Facilities	JARED S MOEHLIN	AK	4,564.20
2000	Travel	25	Department of Transportation and Public Facilities	JASON D BAXLEY	AK	8,346.00
2000	Travel	25	Department of Transportation and Public Facilities	JASON O TORRES	AK	10,726.40
2000	Travel	25	Department of Transportation and Public Facilities	JASON R CARSON	AK	1,644.00
2000	Travel	25	Department of Transportation and Public Facilities	JEAN YVES BOUMBE BOUMBE	AK	8,508.00
2000	Travel	25	Department of Transportation and Public Facilities	JEFFERY SUMMAR	AK	6,516.15
2000	Travel	25	Department of Transportation and Public Facilities	JEFFREY D JICHA	AK	1,111.43
2000	Travel	25	Department of Transportation and Public Facilities	JEFFREY D JOHNSTON	AK	13,221.00
2000	Travel	25	Department of Transportation and Public Facilities	JEFFREY LUNDEEN	AK	1,403.00
2000	Travel	25	Department of Transportation and Public Facilities	JENNIFER M GRIFFITHS	AK	8,807.00
2000	Travel	25	Department of Transportation and Public Facilities	JERED A LEX	AK	2,526.00
2000	Travel	25	Department of Transportation and Public Facilities	JEREMY TORRES	AK	12,330.00
2000	Travel	25	Department of Transportation and Public Facilities	JERRY LEE CASPERSEN	AK	5,225.00
2000	Travel	25	Department of Transportation and Public Facilities	JERRY W MASTIN	AK	1,883.00
2000	Travel	25	Department of Transportation and Public Facilities	JESSE A ARBUCKLE	AK	13,751.60
2000	Travel	25	Department of Transportation and Public Facilities	JESSE ESCAMILLA III	AK	1,248.00
2000	Travel	25	Department of Transportation and Public Facilities	JESSE W MORTENSON	AK	1,416.18
2000	Travel	25	Department of Transportation and Public Facilities	J & M ALASKA AIR TOURS INC	AK	4,702.50
2000	Travel	25	Department of Transportation and Public Facilities	JOEL C SHARP-ABLY	AK	6,109.58
2000	Travel	25	Department of Transportation and Public Facilities	JOHN BIRKE	AK	3,546.20
2000	Travel	25	Department of Transportation and Public Facilities	JOHN CHAMBERLAIN	AK	8,211.00
2000	Travel	25	Department of Transportation and Public Facilities	JOHN C WINGFIELD	AK	4,147.80
2000	Travel	25	Department of Transportation and Public Facilities	JOHN J NETARDUS	AK	2,380.00
2000	Travel	25	Department of Transportation and Public Facilities	JOHN K THORNE	AK	1,226.00
2000	Travel	25	Department of Transportation and Public Facilities	JOHN OLDING	AK	2,564.00
2000	Travel	25	Department of Transportation and Public Facilities	JOHN P ORBISTONDO	AK	1,276.63
2000	Travel	25	Department of Transportation and Public Facilities	JOHN W SLAGHT	AK	1,015.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN BUNT	AK	3,227.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN E SCHRAFF	AK	5,972.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN HARD	AK	2,916.00
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN J LOVELL	AK	3,791.40
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN P MCMAHON	AK	8,007.80
2000	Travel	25	Department of Transportation and Public Facilities	JONATHAN P OSOWIECKI	AK	8,848.47
2000	Travel	25	Department of Transportation and Public Facilities	JON JACKSON	AK	3,506.64
2000	Travel	25	Department of Transportation and Public Facilities	JON R SALLSTORM	AK	1,368.00
2000	Travel	25	Department of Transportation and Public Facilities	JON S MARTIN	AK	2,797.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSEPH A FORREST	AK	3,168.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSEPH K CHAVEZ	WA	6,370.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSEPH M KRZESNI	AK	1,028.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA A KUNZ	AK	6,774.58
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA MCGRATH	WA	1,050.21
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA M INNES	AK	5,931.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA P MARBLE	AK	4,426.80
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA R STERN	AK	10,729.00
2000	Travel	25	Department of Transportation and Public Facilities	JOSHUA S CHEVALIER	AK	4,177.00
2000	Travel	25	Department of Transportation and Public Facilities	JUSTIN J SCHALOW	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	JUSTIN REETZ	AK	2,078.00
2000	Travel	25	Department of Transportation and Public Facilities	JUSTIN W SCOTT	AK	6,338.00
2000	Travel	25	Department of Transportation and Public Facilities	KAE S LOURIE	AK	2,510.20
2000	Travel	25	Department of Transportation and Public Facilities	KARL H SEVERANCE	AK	2,165.84
2000	Travel	25	Department of Transportation and Public Facilities	KARL W J ROMIG	AK	1,090.60
2000	Travel	25	Department of Transportation and Public Facilities	KATHRYN LAMBERT KELLY	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	KEENAN F MCKIRGAN	AK	3,959.80
2000	Travel	25	Department of Transportation and Public Facilities	KELLN P WEIDNER	AK	4,735.50
2000	Travel	25	Department of Transportation and Public Facilities	KENAI FLOAT PLANE SERVICE INC	AK	1,280.00
2000	Travel	25	Department of Transportation and Public Facilities	KENAI PENINSULA SCHOOL DISTRICT	AK	153.64
2000	Travel	25	Department of Transportation and Public Facilities	KENAI RESIDENCES LLC	AK	3,787.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	KENNETH C PILNY	AK	1,088.00
2000	Travel	25	Department of Transportation and Public Facilities	KENNETH E TAYLOR	AK	3,696.95
2000	Travel	25	Department of Transportation and Public Facilities	KENNETH GRIESER	WA	8,286.97
2000	Travel	25	Department of Transportation and Public Facilities	KENNETH L HAGEN	AK	1,200.00
2000	Travel	25	Department of Transportation and Public Facilities	KENNETH W GORE	AK	2,725.04
2000	Travel	25	Department of Transportation and Public Facilities	KERI WILLIAMSON	AK	6,954.00
2000	Travel	25	Department of Transportation and Public Facilities	KEVIN D JONES	AK	1,692.70
2000	Travel	25	Department of Transportation and Public Facilities	KEVIN F MAXWELL	AK	2,246.72
2000	Travel	25	Department of Transportation and Public Facilities	KEVIN M STAPLES	AK	1,078.86
2000	Travel	25	Department of Transportation and Public Facilities	KIEWIT INFRASTRUCTURE WEST CO	WA	743,002.18
2000	Travel	25	Department of Transportation and Public Facilities	KIM THOMAS	AK	4,803.16
2000	Travel	25	Department of Transportation and Public Facilities	KING AIR INC	AK	2,300.00
2000	Travel	25	Department of Transportation and Public Facilities	KIRSTEN L LOAIZA	AK	3,520.56
2000	Travel	25	Department of Transportation and Public Facilities	KRAIG J NORHEIM	AK	4,850.29
2000	Travel	25	Department of Transportation and Public Facilities	KYLE A HEINCHON	AK	8,910.00
2000	Travel	25	Department of Transportation and Public Facilities	KYUNGYUN CHI	AK	8,848.25
2000	Travel	25	Department of Transportation and Public Facilities	LANE W MORE	AK	4,942.55
2000	Travel	25	Department of Transportation and Public Facilities	LANI KLEBESADEL	AK	1,241.00
2000	Travel	25	Department of Transportation and Public Facilities	LATINA A BERGAM	AK	2,131.00
2000	Travel	25	Department of Transportation and Public Facilities	LEE M LIGHTFOOT	AK	1,154.20
2000	Travel	25	Department of Transportation and Public Facilities	LEIF D SHORT-FORRER	AK	8,876.00
2000	Travel	25	Department of Transportation and Public Facilities	LEIGH E STREHLOW	AK	12,867.61
2000	Travel	25	Department of Transportation and Public Facilities	LEONARD BARGER	AK	3,850.00
2000	Travel	25	Department of Transportation and Public Facilities	LESLIE N BLOHM	AK	1,061.00
2000	Travel	25	Department of Transportation and Public Facilities	LIAM P BLACK	AK	4,984.80
2000	Travel	25	Department of Transportation and Public Facilities	LINDA BUSTAMANTE	AK	1,154.00
2000	Travel	25	Department of Transportation and Public Facilities	LOUIS B BOONE JR	OR	3,089.81
2000	Travel	25	Department of Transportation and Public Facilities	LUCAS D BOWERS	AK	11,752.62
2000	Travel	25	Department of Transportation and Public Facilities	LUCAS SMITH	AK	4,000.00
2000	Travel	25	Department of Transportation and Public Facilities	LUDMILA P GILBERT	AK	3,778.80
2000	Travel	25	Department of Transportation and Public Facilities	LUKE F BENSON	AK	6,752.80
2000	Travel	25	Department of Transportation and Public Facilities	LYNDA G COLLIER	AK	10,720.00
2000	Travel	25	Department of Transportation and Public Facilities	LYNDEN COTHARY	AK	1,085.00
2000	Travel	25	Department of Transportation and Public Facilities	MADELIENE P ALEXANDER	AK	10,138.30
2000	Travel	25	Department of Transportation and Public Facilities	MARC A LUIKEN	AK	2,143.72
2000	Travel	25	Department of Transportation and Public Facilities	MARCUS FORKNER	AK	5,227.54
2000	Travel	25	Department of Transportation and Public Facilities	MARCUS P MARTIN	AK	1,948.00
2000	Travel	25	Department of Transportation and Public Facilities	MARGARET C OSIPOV	AK	3,285.00
2000	Travel	25	Department of Transportation and Public Facilities	MARGARET HENEGHAN	AK	6,779.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK A PEREZ	AK	3,045.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK C HANSON	AK	2,030.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK D FIGLEY	AK	7,140.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK L HOOPER	AK	1,168.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK P BRUNSON	AK	7,176.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK PREVOST	AK	1,684.00
2000	Travel	25	Department of Transportation and Public Facilities	MARK SAKALASKAS	AK	5,194.20
2000	Travel	25	Department of Transportation and Public Facilities	MARY DOUBT	AK	9,729.00
2000	Travel	25	Department of Transportation and Public Facilities	MATHEW P TAYLOR	AK	1,069.18
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW A GOLDFARB	AK	13,792.85
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW C PLATTNER	AK	1,254.00
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW CRUICKSHANK	AK	3,628.00
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW C SUMPTER	AK	1,061.00
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW E G BILLINGS	AK	1,476.90
2000	Travel	25	Department of Transportation and Public Facilities	MATTHEW J SOUSA	AK	4,652.00
2000	Travel	25	Department of Transportation and Public Facilities	MAX OWEN	AK	1,088.00
2000	Travel	25	Department of Transportation and Public Facilities	MEAGAN M SHARP	AK	12,256.00
2000	Travel	25	Department of Transportation and Public Facilities	MELISSA OSBORN	AK	1,225.36
2000	Travel	25	Department of Transportation and Public Facilities	MERLE S SENA	AK	2,768.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL A BENSON	AK	6,752.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL COON	AK	1,637.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL C VILLARMA JR	AK	16,975.09
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL D LADWIG	AK	3,463.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL G FREYTAG	AK	2,890.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL JAMES	AK	3,357.68
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL J FORTIER	AK	1,177.10
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL J GILLEN	AK	15,716.45
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL J RULE	AK	4,919.36
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL MELBOSTAD	AK	1,180.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL R SCHLECHTER	AK	11,509.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL RUSH	AK	9,388.00
2000	Travel	25	Department of Transportation and Public Facilities	MICHAEL SAN ANGELO	AK	1,386.50
2000	Travel	25	Department of Transportation and Public Facilities	MIGUEL A PAZ	AK	2,278.00
2000	Travel	25	Department of Transportation and Public Facilities	MISTY FJORDS AIR AND OUTFITTING LLC	AK	3,020.00
2000	Travel	25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	9,898.30
2000	Travel	25	Department of Transportation and Public Facilities	MONICA SCOTT	AK	1,201.00
2000	Travel	25	Department of Transportation and Public Facilities	MUHAMER KUQO	AK	11,880.00
2000	Travel	25	Department of Transportation and Public Facilities	NATASHA A WHITNEY	AK	1,274.52
2000	Travel	25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF POINT HOPE	AK	5,700.00
2000	Travel	25	Department of Transportation and Public Facilities	NEIL P MAGNUSON	AK	11,537.10
2000	Travel	25	Department of Transportation and Public Facilities	NEWTON BINGHAM	AK	998.57
2000	Travel	25	Department of Transportation and Public Facilities	NICHOLAS J WERY	AK	1,840.00
2000	Travel	25	Department of Transportation and Public Facilities	NICHOLAS MASTRODICASA	AK	1,817.20
2000	Travel	25	Department of Transportation and Public Facilities	NICK K FARSTAD	AK	2,235.00
2000	Travel	25	Department of Transportation and Public Facilities	NORMAN GALLEN	AK	1,173.32
2000	Travel	25	Department of Transportation and Public Facilities	OLE NILSEN	AK	6,412.00
2000	Travel	25	Department of Transportation and Public Facilities	ONOFRE GAJONERA	AK	8,504.00
2000	Travel	25	Department of Transportation and Public Facilities	ORLANDO TORRES	AK	8,532.00
2000	Travel	25	Department of Transportation and Public Facilities	OSA ARNOLD-SCHULTZ	AK	3,105.00
2000	Travel	25	Department of Transportation and Public Facilities	PADRAIC D DONNELLY	AK	2,912.00
2000	Travel	25	Department of Transportation and Public Facilities	PAIGE A DRAYTON	AK	11,186.88
2000	Travel	25	Department of Transportation and Public Facilities	PATRICIA NORDMARK	AK	2,824.88
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK E PHILLIPS	AK	2,350.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK M GORDON	AK	3,180.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK R HARVEY	AK	1,484.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK SHILLINGER	AK	6,324.00
2000	Travel	25	Department of Transportation and Public Facilities	PATRICK T SINNETT	AK	7,020.00
2000	Travel	25	Department of Transportation and Public Facilities	PATTY L SHULL	AK	15,530.19
2000	Travel	25	Department of Transportation and Public Facilities	PAUL C VANETTINGER	AK	4,701.02
2000	Travel	25	Department of Transportation and Public Facilities	PENNE L SPULER	AK	12,234.00
2000	Travel	25	Department of Transportation and Public Facilities	PETER F LANIGAN	AK	5,824.00
2000	Travel	25	Department of Transportation and Public Facilities	PETER WILLIAMS	AK	10,037.04
2000	Travel	25	Department of Transportation and Public Facilities	PHILLIP PRICE	AK	7,686.00
2000	Travel	25	Department of Transportation and Public Facilities	PIKES ON THE RIVER INC	AK	3,280.50
2000	Travel	25	Department of Transportation and Public Facilities	RACHEL S TOMSHA	AK	11,518.20
2000	Travel	25	Department of Transportation and Public Facilities	RANDALL C OHLSON	AK	4,113.78
2000	Travel	25	Department of Transportation and Public Facilities	RANDALL E JOHNSTON	AK	11,679.00
2000	Travel	25	Department of Transportation and Public Facilities	RANDY L ANDERSON	AK	10,067.93
2000	Travel	25	Department of Transportation and Public Facilities	RANDY L HENSEL	AK	1,410.00
2000	Travel	25	Department of Transportation and Public Facilities	RANDY S CORE	AK	7,638.00
2000	Travel	25	Department of Transportation and Public Facilities	RAQUEL R REAM	AK	12,528.10
2000	Travel	25	Department of Transportation and Public Facilities	REBECCA C HENRY	AK	1,089.00
2000	Travel	25	Department of Transportation and Public Facilities	REED E NEFF	AK	5,745.58
2000	Travel	25	Department of Transportation and Public Facilities	REEVE AIR ALASKA LLC	AK	3,402.50
2000	Travel	25	Department of Transportation and Public Facilities	RELIANT TRANSPORTATION	AK	1,135.75
2000	Travel	25	Department of Transportation and Public Facilities	RICHARD A A STOUT	AK	3,059.70
2000	Travel	25	Department of Transportation and Public Facilities	RICHARD J ASPLUND	AK	2,636.00
2000	Travel	25	Department of Transportation and Public Facilities	RICHARD V RALLO	AK	1,171.00
2000	Travel	25	Department of Transportation and Public Facilities	RICKY D HANEBUTH	AK	1,366.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	RIDGE CONTRACTING INC	AK	17,699.50
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT A FILTER	AK	10,500.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERTA MIKE	AK	1,965.84
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT ARNOLD	AK	4,340.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT B FARNESKI	AK	13,404.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT BROOKS	AK	2,549.56
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT HANSON	AK	1,061.50
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT J HILLYER JR	AK	1,015.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT J LIEBERMAN	AK	4,426.80
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT K EDGETT	AK	2,452.60
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT L LACEY	AK	11,261.16
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT N JOHNSON	AK	3,858.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT PATRICK MAY	AK	2,250.00
2000	Travel	25	Department of Transportation and Public Facilities	ROBERT V MOMMSEN	AK	5,425.00
2000	Travel	25	Department of Transportation and Public Facilities	RODNEY ANDERSON	AK	2,784.00
2000	Travel	25	Department of Transportation and Public Facilities	RONALD ANDERSON	AK	4,060.00
2000	Travel	25	Department of Transportation and Public Facilities	RONALD JASON SCHEBEN	AK	1,200.51
2000	Travel	25	Department of Transportation and Public Facilities	RONALD L BOWERS	AK	4,073.99
2000	Travel	25	Department of Transportation and Public Facilities	RONALD L WIERZBICKI JR	AK	1,845.00
2000	Travel	25	Department of Transportation and Public Facilities	ROSA PATTERSON	AK	4,735.60
2000	Travel	25	Department of Transportation and Public Facilities	RUBEN PACHECO	AK	5,944.00
2000	Travel	25	Department of Transportation and Public Facilities	RUSSELL GARY HICKS	CA	1,160.01
2000	Travel	25	Department of Transportation and Public Facilities	RUSTS FLYING SERVICE INC	AK	6,089.00
2000	Travel	25	Department of Transportation and Public Facilities	RYAN AIR INC	AK	1,328.12
2000	Travel	25	Department of Transportation and Public Facilities	RYAN BURNETT	AK	1,716.00
2000	Travel	25	Department of Transportation and Public Facilities	RYAN G JOHNSON	AK	15,018.00
2000	Travel	25	Department of Transportation and Public Facilities	RYAN SMILEY	AK	10,416.50
2000	Travel	25	Department of Transportation and Public Facilities	SALLY J JOHNSON	AK	6,073.30
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL B THORNTON III	AK	1,292.00
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL F YORK	AK	8,671.80
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL L KENDALL	AK	10,215.40
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL P KING	AK	1,447.58
2000	Travel	25	Department of Transportation and Public Facilities	SAMUEL W HENSLEE	AK	4,296.40
2000	Travel	25	Department of Transportation and Public Facilities	SARAH J SCHLICHTING	AK	7,725.00
2000	Travel	25	Department of Transportation and Public Facilities	SARA J JARVIS	AK	2,795.57
2000	Travel	25	Department of Transportation and Public Facilities	SAVANNA K SCHOESSLER	AK	3,237.30
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT A MORENO	ID	1,523.80
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT B STARBUCK	AK	1,321.00
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT C SIMPSON	AK	2,297.00
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT D DOETSCH	AK	6,690.95
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT D MATTERN	AK	3,240.00
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT D WOSTER	AK	7,308.00
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT RHEE	AK	2,172.05
2000	Travel	25	Department of Transportation and Public Facilities	SCOTT W NORRIS	AK	8,631.00
2000	Travel	25	Department of Transportation and Public Facilities	SEAN A BERG	AK	11,358.00
2000	Travel	25	Department of Transportation and Public Facilities	SEAN A JAMES	AK	1,968.00
2000	Travel	25	Department of Transportation and Public Facilities	SEAN H O DOODY	AK	4,368.00
2000	Travel	25	Department of Transportation and Public Facilities	SECURITY AVIATION INC	AK	13,210.16
2000	Travel	25	Department of Transportation and Public Facilities	SETH A THOMPSON	AK	1,546.22
2000	Travel	25	Department of Transportation and Public Facilities	SETH D HOWARD	AK	1,113.00
2000	Travel	25	Department of Transportation and Public Facilities	SEWARD HARBISON	AK	3,865.10
2000	Travel	25	Department of Transportation and Public Facilities	SHADRACH PARKER	AK	3,382.00
2000	Travel	25	Department of Transportation and Public Facilities	SHANE N W OPP	AK	4,424.00
2000	Travel	25	Department of Transportation and Public Facilities	SHANE T SHIELDS	AK	1,434.05
2000	Travel	25	Department of Transportation and Public Facilities	SHANE W GIBSON	TX	3,292.00
2000	Travel	25	Department of Transportation and Public Facilities	SHAUN W COMBS	AK	1,001.00
2000	Travel	25	Department of Transportation and Public Facilities	SHAWNA R SERQUINA	AK	1,044.60
2000	Travel	25	Department of Transportation and Public Facilities	SHERMAN ALEXANDER	AK	2,145.00
2000	Travel	25	Department of Transportation and Public Facilities	SID A RICHARDS	AK	1,890.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	SIDNEY FEBRUARY	AK	7,143.50
2000	Travel	25	Department of Transportation and Public Facilities	SKYLER V PALMER	AK	3,698.40
2000	Travel	25	Department of Transportation and Public Facilities	SOLOY HELICOPTERS LLC	AK	1,969.01
2000	Travel	25	Department of Transportation and Public Facilities	SPENARD INVESTMENTS LLC	AK	1,389.00
2000	Travel	25	Department of Transportation and Public Facilities	STALLION ROCKIES LTD	TX	13,915.00
2000	Travel	25	Department of Transportation and Public Facilities	STEPHEN POCOCK	AK	1,163.92
2000	Travel	25	Department of Transportation and Public Facilities	STEVE JAMES	AK	5,422.44
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN B OLSON	AK	4,060.00
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN CARL OSWALD	AK	11,009.20
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN M CASSELL	AK	1,712.75
2000	Travel	25	Department of Transportation and Public Facilities	STEVEN M GOWINS	AK	2,376.00
2000	Travel	25	Department of Transportation and Public Facilities	SUKAKPAK INC	AK	1,992.00
2000	Travel	25	Department of Transportation and Public Facilities	SUSAN WILLARD	AK	2,170.00
2000	Travel	25	Department of Transportation and Public Facilities	TADEUSZ C TOMASIC	AK	4,911.00
2000	Travel	25	Department of Transportation and Public Facilities	TATONDUK OUTFITTERS LTD	AK	14,132.60
2000	Travel	25	Department of Transportation and Public Facilities	TEMSCO HELICOPTERS INC	AK	1,185.80
2000	Travel	25	Department of Transportation and Public Facilities	TERESITA V SANGSTER	AK	1,200.00
2000	Travel	25	Department of Transportation and Public Facilities	THAD A ANARUK	AK	1,491.46
2000	Travel	25	Department of Transportation and Public Facilities	THOMAS A TURNER IX	AK	1,092.00
2000	Travel	25	Department of Transportation and Public Facilities	THOMAS A TURNER IX	WA	1,107.00
2000	Travel	25	Department of Transportation and Public Facilities	THOMAS ATWOOD	AK	3,523.10
2000	Travel	25	Department of Transportation and Public Facilities	THOMAS D PAUL	AK	1,088.00
2000	Travel	25	Department of Transportation and Public Facilities	THOMAS O DAVENPORT	AK	6,764.00
2000	Travel	25	Department of Transportation and Public Facilities	TIM BRAMAN	AK	5,931.00
2000	Travel	25	Department of Transportation and Public Facilities	TIMOTHY A STONE	AK	5,182.96
2000	Travel	25	Department of Transportation and Public Facilities	TIMOTHY A WOLFE	AK	1,377.56
2000	Travel	25	Department of Transportation and Public Facilities	TIMOTHY MICHAEL COONS	AK	1,763.40
2000	Travel	25	Department of Transportation and Public Facilities	TIMOTHY W WEISS	AK	3,098.73
2000	Travel	25	Department of Transportation and Public Facilities	TODD D VERDICK	AK	1,553.00
2000	Travel	25	Department of Transportation and Public Facilities	TODD J WEHRER	AK	1,036.00
2000	Travel	25	Department of Transportation and Public Facilities	TODD M FLEMING	AK	1,131.00
2000	Travel	25	Department of Transportation and Public Facilities	TOM HASKINS	AK	1,294.00
2000	Travel	25	Department of Transportation and Public Facilities	TONI MARIE DOTSON	AK	5,698.60
2000	Travel	25	Department of Transportation and Public Facilities	TRAVIS A DONOVAN	AK	5,536.56
2000	Travel	25	Department of Transportation and Public Facilities	TRAVIS N WELLS	AK	1,113.00
2000	Travel	25	Department of Transportation and Public Facilities	TRAVIS Z TYNES-PEISSNER	AK	7,216.80
2000	Travel	25	Department of Transportation and Public Facilities	TREVOR WAGONER	AK	4,429.84
2000	Travel	25	Department of Transportation and Public Facilities	TRISTEN SEAN PATTEE	AK	43,560.00
2000	Travel	25	Department of Transportation and Public Facilities	TROY J SHERRILL	AK	16,835.00
2000	Travel	25	Department of Transportation and Public Facilities	TRUDY WASSEL	AK	2,286.67
2000	Travel	25	Department of Transportation and Public Facilities	TUCKER AVIATION INC	AK	1,350.00
2000	Travel	25	Department of Transportation and Public Facilities	TYLER J BERGSTROM	AK	6,684.84
2000	Travel	25	Department of Transportation and Public Facilities	TYLER J FENTON	AK	1,270.56
2000	Travel	25	Department of Transportation and Public Facilities	TYLER STRAUB	AK	6,006.00
2000	Travel	25	Department of Transportation and Public Facilities	ULYSSES L HALL	AK	4,574.00
2000	Travel	25	Department of Transportation and Public Facilities	UNALASKA CITY SCHOOL DISTRICT	AK	9,000.00
2000	Travel	25	Department of Transportation and Public Facilities	UPPER SUSITNA SENIORS INC	AK	2,500.00
2000	Travel	25	Department of Transportation and Public Facilities	VALERIE BEAN	AK	15,914.40
2000	Travel	25	Department of Transportation and Public Facilities	VERNON D HENLEY	WA	28,036.10
2000	Travel	25	Department of Transportation and Public Facilities	VERONICA R SWAIM	AK	8,495.00
2000	Travel	25	Department of Transportation and Public Facilities	VINCENT OLIVE	AK	8,970.00
2000	Travel	25	Department of Transportation and Public Facilities	VSEVOLOD D ROMANOV	AK	4,006.80
2000	Travel	25	Department of Transportation and Public Facilities	WARBELOWS AIR VENTURES	AK	222,591.18
2000	Travel	25	Department of Transportation and Public Facilities	WARD AIR INC	AK	5,959.80
2000	Travel	25	Department of Transportation and Public Facilities	WAYNE CARNES	AK	8,858.00
2000	Travel	25	Department of Transportation and Public Facilities	WAYNE WILSON	AK	1,116.00
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM ALBRANT	AK	2,297.00
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM APPLEGATE	AK	1,668.20
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM C WALSH	AK	1,168.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM GANN	AK	1,292.00
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM HERMANS	AK	1,478.00
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM L GILTNER	AK	6,312.00
2000	Travel	25	Department of Transportation and Public Facilities	WILLIAM OVERTON	AK	2,645.00
2000	Travel	25	Department of Transportation and Public Facilities	WOODY SEAY	AK	1,389.32
2000	Travel	25	Department of Transportation and Public Facilities	WORLD-WIDE MOVERS INC	AK	5,000.00
2000	Travel	25	Department of Transportation and Public Facilities	WRIGHT AIR SERVICE INC	AK	23,395.86
2000	Travel	25	Department of Transportation and Public Facilities	ZACKERY FERRIN	AK	1,730.00
2000	Travel	30	Legislature	AAA MOVING & STORAGE INC	AK	2,765.00
2000	Travel	30	Legislature	ADAM WOOL	AK	30,836.00
2000	Travel	30	Legislature	ALASKA AUTO TRANSPORT LLC	AK	15,500.00
2000	Travel	30	Legislature	AMANDA RYDER	AK	1,168.20
2000	Travel	30	Legislature	AMY SALTZMAN	AK	3,219.00
2000	Travel	30	Legislature	ANDREW JOSEPHSON	AK	37,920.81
2000	Travel	30	Legislature	ANGELA STEPHL	AK	4,035.34
2000	Travel	30	Legislature	ANITA M HALTERMAN	AK	1,214.56
2000	Travel	30	Legislature	ANNA MACKINNON	AK	36,435.50
2000	Travel	30	Legislature	ANN KREKELBERG	AK	2,350.00
2000	Travel	30	Legislature	AURORA HAUKE	AK	1,505.00
2000	Travel	30	Legislature	BENJAMIN NAGEAK	AK	39,853.42
2000	Travel	30	Legislature	BERTA GARDNER	AK	32,377.60
2000	Travel	30	Legislature	BERT STEDMAN	AK	44,659.53
2000	Travel	30	Legislature	BILL WIELECHOWSKI	AK	31,210.00
2000	Travel	30	Legislature	BOB LYNN	AK	34,421.00
2000	Travel	30	Legislature	BRANDON BREFCZYNSKI	AK	5,912.95
2000	Travel	30	Legislature	BRETT HUBER JR	AK	4,578.00
2000	Travel	30	Legislature	BRETT W HUBER SR	AK	3,433.00
2000	Travel	30	Legislature	BRITTANY M HUTCHISON	AK	1,510.20
2000	Travel	30	Legislature	BRYCE EDGMON	AK	34,736.28
2000	Travel	30	Legislature	CATHERINE GIESSEL	AK	31,781.24
2000	Travel	30	Legislature	CATHY TILTON	AK	34,668.00
2000	Travel	30	Legislature	CHAD HUTCHISON	AK	1,350.00
2000	Travel	30	Legislature	CHARISSE MILLETT	AK	31,992.00
2000	Travel	30	Legislature	CHARLES CHENAULT	AK	48,599.98
2000	Travel	30	Legislature	CHARLES HUGGINS	AK	34,514.13
2000	Travel	30	Legislature	CHARLES M KOPP	AK	1,561.00
2000	Travel	30	Legislature	CHRISTINE MARASIGAN	AK	1,426.00
2000	Travel	30	Legislature	CHRIS TUCK	AK	31,824.00
2000	Travel	30	Legislature	CLARK BICKFORD	AK	1,162.00
2000	Travel	30	Legislature	CLARK BISHOP	AK	30,716.00
2000	Travel	30	Legislature	CRAIG JOHNSON	AK	38,280.27
2000	Travel	30	Legislature	CRYSTALINE JONES	AK	1,078.75
2000	Travel	30	Legislature	CURTIS CLOTHIER	AK	1,269.32
2000	Travel	30	Legislature	DANIEL J MCDONALD	WA	6,218.83
2000	Travel	30	Legislature	DANIEL ORTIZ	AK	36,582.16
2000	Travel	30	Legislature	DANIEL R SADDLER	AK	42,610.84
2000	Travel	30	Legislature	DAVID GUTTENBERG	AK	38,486.46
2000	Travel	30	Legislature	DAVID M TALERICO	AK	35,559.64
2000	Travel	30	Legislature	DAVID REED	AK	1,026.00
2000	Travel	30	Legislature	DAVID TEAL	AK	3,936.64
2000	Travel	30	Legislature	DEBRA J HIGGINS	AK	5,813.75
2000	Travel	30	Legislature	DENNIS EGAN	AK	2,044.00
2000	Travel	30	Legislature	DIANNE BLUMER	AK	1,049.60
2000	Travel	30	Legislature	DIRK CRAFT	AK	10,542.87
2000	Travel	30	Legislature	DONALD OLSON	AK	34,873.21
2000	Travel	30	Legislature	DONALD W STOLTZE	AK	34,892.40
2000	Travel	30	Legislature	DOUGLAS A LETCH	AK	1,301.10
2000	Travel	30	Legislature	DOUGLAS D GARDNER	AK	2,103.96
2000	Travel	30	Legislature	EDRA MORLEDGE	AK	1,338.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	30	Legislature	ELIZABETH CLARK	AK	2,262.00
2000	Travel	30	Legislature	ELIZABETH VAZQUEZ	AK	43,645.47
2000	Travel	30	Legislature	ERIC W SWANSON	AK	1,318.30
2000	Travel	30	Legislature	FRANK AMEDURI	AK	1,561.00
2000	Travel	30	Legislature	GABRIELLE LEDOUX	AK	34,643.75
2000	Travel	30	Legislature	GARY J TURNER	AK	1,057.50
2000	Travel	30	Legislature	GARY STEVENS	AK	46,178.16
2000	Travel	30	Legislature	GENEVIEVE WOJTUSIK	AK	4,194.50
2000	Travel	30	Legislature	GERAN TARR	AK	40,074.88
2000	Travel	30	Legislature	GINA P SPARTZ	AK	1,065.00
2000	Travel	30	Legislature	GINA RITACCO	AK	1,034.88
2000	Travel	30	Legislature	GRACE ABBOTT	AK	16,140.35
2000	Travel	30	Legislature	GRAHAM JUDSON	AK	1,086.31
2000	Travel	30	Legislature	HARRIET DRUMMOND	AK	35,829.87
2000	Travel	30	Legislature	H CONNER THOMAS	AK	1,343.61
2000	Travel	30	Legislature	HEATH E HILYARD	AK	2,294.40
2000	Travel	30	Legislature	HEATHER SHADDUCK	AK	2,188.93
2000	Travel	30	Legislature	IVY SPOHNHOLZ	AK	19,363.00
2000	Travel	30	Legislature	JAMES ARMSTRONG	AK	6,360.54
2000	Travel	30	Legislature	JAMES COLVER	AK	33,781.43
2000	Travel	30	Legislature	JAMES H POUND	AK	1,385.86
2000	Travel	30	Legislature	JAMIE POZONSKY	AK	1,107.88
2000	Travel	30	Legislature	JANE CONWAY	AK	1,067.00
2000	Travel	30	Legislature	JANE PIERSON	AK	16,683.57
2000	Travel	30	Legislature	JENNIFER FLETCHER	AK	1,937.92
2000	Travel	30	Legislature	JENNIFER MARTIN	AK	5,094.30
2000	Travel	30	Legislature	JEREMIAH CAMPBELL	AK	3,644.20
2000	Travel	30	Legislature	JERRY ANDERSON	AK	1,196.69
2000	Travel	30	Legislature	JESSE L LOGAN	AK	6,035.37
2000	Travel	30	Legislature	JODY SIMPSON	AK	6,630.88
2000	Travel	30	Legislature	JOHN COGHILL JR	AK	36,236.90
2000	Travel	30	Legislature	JOHNNY ELLIS	AK	37,855.00
2000	Travel	30	Legislature	JONATHAN KREISS-TOMKINS	AK	39,384.95
2000	Travel	30	Legislature	JOSEPH BYRNES	AK	4,593.30
2000	Travel	30	Legislature	JOSEPH MICHEL	AK	2,964.00
2000	Travel	30	Legislature	JULIE MORRIS	AK	5,534.12
2000	Travel	30	Legislature	KAITLIN WILSON	AK	2,389.64
2000	Travel	30	Legislature	KATRINA MATHENY	AK	6,940.00
2000	Travel	30	Legislature	KEVIN MEYER	AK	35,529.75
2000	Travel	30	Legislature	KEVIN PRESTEGARD	AK	6,422.00
2000	Travel	30	Legislature	KIDDER MATHEWS LLC	WA	2,752.49
2000	Travel	30	Legislature	KIM SKIPPER	AK	10,749.20
2000	Travel	30	Legislature	KONRAD JACKSON	AK	10,403.04
2000	Travel	30	Legislature	KRISTEN PRATT	AK	4,814.26
2000	Travel	30	Legislature	KRISTIN KRANENDONK	AK	1,124.10
2000	Travel	30	Legislature	KURT HOPEWELL	AK	1,026.00
2000	Travel	30	Legislature	KURT OLSON	AK	41,881.72
2000	Travel	30	Legislature	LANCE PRUITT	AK	34,357.53
2000	Travel	30	Legislature	LAURA PIERRE	AK	12,099.98
2000	Travel	30	Legislature	LAUREN E RASMUSSEN	AK	2,664.50
2000	Travel	30	Legislature	LES GARA	AK	33,182.59
2000	Travel	30	Legislature	LESIL MCGUIRE	AK	27,605.61
2000	Travel	30	Legislature	LINDA DAY	AK	1,013.57
2000	Travel	30	Legislature	LINDA HAY	AK	1,704.88
2000	Travel	30	Legislature	LINDSEY A WHITT	AK	5,150.02
2000	Travel	30	Legislature	LISA VAUGHT	AK	1,408.00
2000	Travel	30	Legislature	LONDI ENSOR	AK	2,803.30
2000	Travel	30	Legislature	LORA REINBOLD	AK	27,820.00
2000	Travel	30	Legislature	LOUISE B STUTES	AK	35,483.24

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	30	Legislature	LYDIA R MIELKE	AK	2,152.00
2000	Travel	30	Legislature	LYMAN HOFFMAN	AK	42,591.50
2000	Travel	30	Legislature	LYNDEN INCORPORATED	WA	1,311.22
2000	Travel	30	Legislature	LYNN GATTIS	AK	39,352.15
2000	Travel	30	Legislature	MARGARET WILCOX	AK	1,192.60
2000	Travel	30	Legislature	MARK HIGGINS	AK	19,166.00
2000	Travel	30	Legislature	MARK NEUMAN	AK	40,200.12
2000	Travel	30	Legislature	MARK R INCE	AK	1,026.00
2000	Travel	30	Legislature	MARTHA HOPSON	AK	1,708.35
2000	Travel	30	Legislature	MATHEW SIMPSON	AK	15,403.69
2000	Travel	30	Legislature	MATTHEW CLAMAN	AK	29,275.00
2000	Travel	30	Legislature	MAX GRUENBERG	AK	11,596.00
2000	Travel	30	Legislature	MEGHAN CAVANAUGH	AK	1,561.00
2000	Travel	30	Legislature	MERCEDES BIRDSALL	AK	10,124.24
2000	Travel	30	Legislature	MIA C COSTELLO	AK	31,883.00
2000	Travel	30	Legislature	MICAELA BRADNER	AK	14,412.50
2000	Travel	30	Legislature	MICHAELA J GOERTZEN	AK	4,610.74
2000	Travel	30	Legislature	MICHAEL C HAWKER	AK	31,589.34
2000	Travel	30	Legislature	MICHAEL DUNLEAVY	AK	29,704.00
2000	Travel	30	Legislature	MICHAEL G MASON	AK	5,187.00
2000	Travel	30	Legislature	MICHAEL P MASON	AK	3,458.00
2000	Travel	30	Legislature	NAVIGANT CONSULTING INC	IL	2,224.87
2000	Travel	30	Legislature	NEAL W FOSTER	AK	45,704.65
2000	Travel	30	Legislature	NICOLI BAILEY	AK	1,006.70
2000	Travel	30	Legislature	NOAH HANSON	AK	2,764.00
2000	Travel	30	Legislature	PAUL SEATON	AK	39,834.67
2000	Travel	30	Legislature	PETE ECKLUND	AK	10,374.00
2000	Travel	30	Legislature	PETE KELLY	AK	33,533.89
2000	Travel	30	Legislature	PETER MICCICHE	AK	34,208.77
2000	Travel	30	Legislature	PETER T FELLMAN	AK	4,043.00
2000	Travel	30	Legislature	RENA DELBRIDGE	AK	11,593.13
2000	Travel	30	Legislature	REX SHATTUCK	AK	13,555.99
2000	Travel	30	Legislature	RICHARD STEVEN KONKEL	AK	1,095.70
2000	Travel	30	Legislature	ROBERT (BOB) E HERRON	AK	56,541.27
2000	Travel	30	Legislature	RYNNIEVA MOSS	AK	8,264.88
2000	Travel	30	Legislature	SAM KITO III	AK	1,963.99
2000	Travel	30	Legislature	SARAH BANKS	AK	2,185.81
2000	Travel	30	Legislature	SARAH S EVANS	AK	2,987.00
2000	Travel	30	Legislature	SCOTT KAWASAKI	AK	42,906.39
2000	Travel	30	Legislature	SHARON NEWSOM	AK	1,025.01
2000	Travel	30	Legislature	SHELLEY HUGHES	AK	22,885.00
2000	Travel	30	Legislature	STEVE THOMPSON	AK	37,641.90
2000	Travel	30	Legislature	SUZANNE L ARMSTRONG	AK	1,379.86
2000	Travel	30	Legislature	SUZANNE L CUNNINGHAM	AK	4,589.00
2000	Travel	30	Legislature	SUZANNE LOWELL	AK	2,245.00
2000	Travel	30	Legislature	SYDNEY SEAY	AK	3,780.10
2000	Travel	30	Legislature	TAMARA WILSON	AK	35,666.10
2000	Travel	30	Legislature	TIMOTHY CLARK	AK	1,159.63
2000	Travel	30	Legislature	TOM WRIGHT	AK	16,001.24
2000	Travel	30	Legislature	TYSON C GALLAGHER	AK	10,874.10
2000	Travel	30	Legislature	WESLEY C KELLER	AK	46,788.16
2000	Travel	30	Legislature	WILLIAM GEORGE	AK	1,059.10
2000	Travel	30	Legislature	WORLD-WIDE MOVERS INC	AK	5,347.30
2000	Travel	41	Judiciary	ALASKA BAR ASSOCIATION	AK	1,138.69
2000	Travel	41	Judiciary	ALASKA ISLAND AIR INC	AK	20,490.00
2000	Travel	41	Judiciary	ALASKA SCENIC AIR LLC	AK	1,100.00
2000	Travel	41	Judiciary	AMBER E BRUBAKER	AK	1,101.22
2000	Travel	41	Judiciary	ANCHORAGE LAKEFRONT LIMITED	AK	22,715.82
2000	Travel	41	Judiciary	ANNALISA DELOZIER	AK	1,079.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
2000	Travel	41	Judiciary	ANNA M MORAN	AK	1,686.66
2000	Travel	41	Judiciary	ARTHUR HAROLD PETERSON	AK	1,400.00
2000	Travel	41	Judiciary	BANK OF AMERICA	DE	224,689.48
2000	Travel	41	Judiciary	BETHEL BOYS LLC	AK	6,811.00
2000	Travel	41	Judiciary	BRIAN F BROSSMER	AK	1,402.75
2000	Travel	41	Judiciary	BRISTOL BAY AIR SERVICE INC	AK	31,730.00
2000	Travel	41	Judiciary	CAPTAIN COOK HOTEL	AK	36,432.00
2000	Travel	41	Judiciary	CHIN SOO KIM	AK	1,451.90
2000	Travel	41	Judiciary	CORVUS AIRLINES INC	AK	52,296.47
2000	Travel	41	Judiciary	COUPCHIAK AVIATION INC	AK	7,290.00
2000	Travel	41	Judiciary	CRAIG STOWERS	AK	3,319.35
2000	Travel	41	Judiciary	DANIEL E WINFREE	AK	1,400.79
2000	Travel	41	Judiciary	DAVID V GEORGE	AK	989.50
2000	Travel	41	Judiciary	DOUGLAS A WOOLIVER	AK	1,320.00
2000	Travel	41	Judiciary	DWAYNE W MCCONNELL	AK	1,594.02
2000	Travel	41	Judiciary	EMPANADAS EL PAISA	AK	1,920.00
2000	Travel	41	Judiciary	ERIC LOREN SHADE	AK	2,520.00
2000	Travel	41	Judiciary	ERIN MARSTON	AK	1,610.24
2000	Travel	41	Judiciary	FLIGHT ALASKA INC	AK	65,375.00
2000	Travel	41	Judiciary	GALE MARIE HAGEMEYER	AK	4,425.00
2000	Travel	41	Judiciary	GEORGIA M HALL	CA	1,680.00
2000	Travel	41	Judiciary	GIULIA KAUFMAN	PA	1,028.00
2000	Travel	41	Judiciary	GRANT AVIATION INC	AK	5,311.50
2000	Travel	41	Judiciary	HICKEL INVESTMENT CO	AK	5,397.00
2000	Travel	41	Judiciary	JACK W SMITH	AK	1,539.85
2000	Travel	41	Judiciary	JAMES CHRISTOPHER BROWN	AK	1,715.10
2000	Travel	41	Judiciary	KATHLEEN DOHERTY	AK	1,700.00
2000	Travel	41	Judiciary	KEIRA L YOUNGLOM	AK	4,930.00
2000	Travel	41	Judiciary	KEITH B LEVY	AK	1,001.99
2000	Travel	41	Judiciary	KING AIR INC	AK	2,320.00
2000	Travel	41	Judiciary	KUSKO CAB USA LLC	AK	1,543.00
2000	Travel	41	Judiciary	MARILYN MAY	AK	1,400.00
2000	Travel	41	Judiciary	MILLIE D BENTLEY	AK	6,814.00
2000	Travel	41	Judiciary	MULCHATNA AIR LLC	AK	10,640.00
2000	Travel	41	Judiciary	NANCY MEADE	AK	1,152.00
2000	Travel	41	Judiciary	PAMELA SCOTT WASHINGTON	AK	1,299.25
2000	Travel	41	Judiciary	PAUL PETERSON	AK	2,028.27
2000	Travel	41	Judiciary	QUVAQ LLC	AK	8,017.88
2000	Travel	41	Judiciary	RED BASKET	AK	1,699.01
2000	Travel	41	Judiciary	RENFROS ALASKAN ADVENTURES INC	AK	1,300.00
2000	Travel	41	Judiciary	RYAN AIR INC	AK	3,471.45
2000	Travel	41	Judiciary	SEIBU ALASKA INC	AK	31,508.80
2000	Travel	41	Judiciary	Seneca A Theno	AK	1,653.00
2000	Travel	41	Judiciary	STEVE COLE	AK	1,513.35
2000	Travel	41	Judiciary	WESTMARK INC	AK	11,820.00
2000	Travel	41	Judiciary	YUKON HELICOPTERS INC	AK	4,686.00
3000	Services	01	Office of the Governor	AAA MOVING & STORAGE INC	AK	31,924.17
3000	Services	01	Office of the Governor	ABBY LAFORCE	AK	11,087.22
3000	Services	01	Office of the Governor	ACME INCORPORATED	AK	83,769.60
3000	Services	01	Office of the Governor	ALASKA AIRLINES INC	CA	513.84
3000	Services	01	Office of the Governor	ALASKA AV LLC	AK	2,080.50
3000	Services	01	Office of the Governor	ALASKA COMMUNICATIONS HOLDINGS INC	AK	29,370.31
3000	Services	01	Office of the Governor	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	14,484.06
3000	Services	01	Office of the Governor	ALASKA FEDERATION OF NATIVES	AK	3,500.00
3000	Services	01	Office of the Governor	ALASKA LITHO INC	AK	4,116.82
3000	Services	01	Office of the Governor	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	290.83
3000	Services	01	Office of the Governor	ALASKA PRINTING INC	AK	1,177.35
3000	Services	01	Office of the Governor	ALASKA WORLD AFFAIRS COUNCIL	AK	2,684.80
3000	Services	01	Office of the Governor	ALCAN ELECTRICAL & ENGINEERING INC	AK	5,292.88

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	01	Office of the Governor	AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	3,300.00
3000	Services	01	Office of the Governor	ANCHORAGE DAILY NEWS	AK	4,960.94
3000	Services	01	Office of the Governor	ARCTIC OFFICE PRODUCTS INC	AK	3,437.00
3000	Services	01	Office of the Governor	ARCTIC PROMOTIONS INC	AK	3,700.00
3000	Services	01	Office of the Governor	AT&T MOBILITY II	IL	49,784.63
3000	Services	01	Office of the Governor	BAUER CONSTRUCTION INC	AK	2,561.00
3000	Services	01	Office of the Governor	BOYNTON OFFICE SYSTEMS	AK	3,875.52
3000	Services	01	Office of the Governor	BREEZE IN CORPORATION	AK	400.00
3000	Services	01	Office of the Governor	CALIPER CORPORATION	MA	6,000.00
3000	Services	01	Office of the Governor	CANON SOLUTIONS AMERICA INC	IL	966.27
3000	Services	01	Office of the Governor	CAPITAL COPY LTD	AK	2,964.11
3000	Services	01	Office of the Governor	C & C CUSTODIAL INC	AK	1,339.90
3000	Services	01	Office of the Governor	CITY & BOROUGH OF JUNEAU	AK	662.43
3000	Services	01	Office of the Governor	CLARK J MISHLER	AK	1,925.00
3000	Services	01	Office of the Governor	COLOR ART PRINTING CO INC	AK	30,476.00
3000	Services	01	Office of the Governor	COMPUEAZE INC	AK	1,059.00
3000	Services	01	Office of the Governor	CONTINUOUS PRINTING OF ALASKA INC	AK	2,015.00
3000	Services	01	Office of the Governor	DARYL L MILLER	AK	2,955.20
3000	Services	01	Office of the Governor	DELTA WESTERN INC	WA	10,363.13
3000	Services	01	Office of the Governor	DOAKS LOCK & KEY LLC	AK	3,547.00
3000	Services	01	Office of the Governor	DOMINION VOTING SYSTEMS INC	GA	163,504.00
3000	Services	01	Office of the Governor	ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	25,000.00
3000	Services	01	Office of the Governor	EN POINTE TECHNOLOGIES SALES INC	CA	2,717.45
3000	Services	01	Office of the Governor	FAIRBANKS DAILY NEWS MINER	AK	1,111.50
3000	Services	01	Office of the Governor	FEDERAL EXPRESS CORPORATION	IL	631.18
3000	Services	01	Office of the Governor	FIRST ALASKANS INSTITUTE	AK	4,000.00
3000	Services	01	Office of the Governor	FRED MEYER STORES INC	IL	323.50
3000	Services	01	Office of the Governor	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	CA	4,580.00
3000	Services	01	Office of the Governor	GCI COMMUNICATION CORP	AK	55,617.15
3000	Services	01	Office of the Governor	HACKNEY & HACKNEY INC	AK	40,650.00
3000	Services	01	Office of the Governor	HAROLD C HEINZE	AK	10,000.00
3000	Services	01	Office of the Governor	H & H EQUIPMENT INC	AK	72.50
3000	Services	01	Office of the Governor	HOLMES WEDDLE & BARCOTT PC	AK	16,949.60
3000	Services	01	Office of the Governor	IMAGE ACCESS CORPORATION	NJ	2,232.00
3000	Services	01	Office of the Governor	JACK FERGUSON ASSOCIATES INC	DC	50,000.00
3000	Services	01	Office of the Governor	JOHN CHAPMAN	AK	3,324.24
3000	Services	01	Office of the Governor	JOSEPH A HANLON	AK	14,843.75
3000	Services	01	Office of the Governor	JUNEAU HOSPITALITY	AK	6,255.00
3000	Services	01	Office of the Governor	JUNEAU RUBBER STAMP COMPANY	AK	661.05
3000	Services	01	Office of the Governor	KELLY SERVICES INC	IL	2,533.50
3000	Services	01	Office of the Governor	LANDESK SOFTWARE INC	UT	8,195.98
3000	Services	01	Office of the Governor	LONGNECK VENTURES LLC	AK	1,539.00
3000	Services	01	Office of the Governor	MAIJA H LUKIN	AK	1,000.00
3000	Services	01	Office of the Governor	MALAN RIETVELD	ON	89,147.06
3000	Services	01	Office of the Governor	MAP CONSULTING LLC	AK	4,200.00
3000	Services	01	Office of the Governor	MARY JANE O RAMOS	AK	1,588.50
3000	Services	01	Office of the Governor	MARY SOUTHARD	AK	31,400.00
3000	Services	01	Office of the Governor	MATANUSKA TELEPHONE ASSOCIATION	AK	3,957.02
3000	Services	01	Office of the Governor	MELTWATER NEWS US INC	TX	3,000.00
3000	Services	01	Office of the Governor	MIDNIGHT NINJAS VENTURES	AK	3,860.00
3000	Services	01	Office of the Governor	NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	9,000.00
3000	Services	01	Office of the Governor	NATIONAL GOVERNORS ASSOCIATION	DC	37,900.00
3000	Services	01	Office of the Governor	NATIONAL LT GOVERNORS ASSOCIATION	KY	1,000.00
3000	Services	01	Office of the Governor	NEOPOST	CA	4,510.00
3000	Services	01	Office of the Governor	NORTHERN BUSINESS SYSTEMS LLC	AK	1,188.00
3000	Services	01	Office of the Governor	NORTHWEST STRATEGIES	AK	9,280.00
3000	Services	01	Office of the Governor	NORTHWIND ARCHITECTS LLC	AK	3,143.53
3000	Services	01	Office of the Governor	PERKINS COIE LLP	WA	50,000.00
3000	Services	01	Office of the Governor	PITNEY BOWES BANK INC	PA	4,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	01	Office of the Governor	PITNEY BOWES INC	PA	64,791.60
3000	Services	01	Office of the Governor	PROFESSIONAL GROWTH SYSTEMS INC	AK	4,246.36
3000	Services	01	Office of the Governor	RELO INFORMATION MANAGEMENT INC	AK	873.23
3000	Services	01	Office of the Governor	REMOTE SOLUTIONS LLC	AK	48,920.05
3000	Services	01	Office of the Governor	RESOURCE DATA INC	AK	21,570.00
3000	Services	01	Office of the Governor	SHI INTERNATIONAL CORP	NJ	79,712.38
3000	Services	01	Office of the Governor	SOCKEYE BUSINESS SOLUTIONS INC	AK	16,458.75
3000	Services	01	Office of the Governor	SOE SOFTWARE CORPORATION	FL	24,200.00
3000	Services	01	Office of the Governor	STATE SERVICES ORGANIZATION INC	PA	123,999.28
3000	Services	01	Office of the Governor	SUPER SOFTWARE INC	AK	14,548.05
3000	Services	01	Office of the Governor	SYBASE INC	CA	1,976.70
3000	Services	01	Office of the Governor	TELALASKA INC	AK	1,761.10
3000	Services	01	Office of the Governor	THE COUNCIL OF STATE GOVERNMENTS	KY	2,200.00
3000	Services	01	Office of the Governor	THE FORAKER GROUP	AK	4,000.00
3000	Services	01	Office of the Governor	THE INSTITUTE OF THE NORTH	AK	28,990.00
3000	Services	01	Office of the Governor	TONGASS BUSINESS CENTER	AK	623.18
3000	Services	01	Office of the Governor	UNITED STATES POSTAL SERVICE	AK	44,700.00
3000	Services	01	Office of the Governor	UNIVERSITY OF ALASKA ANCHORAGE	AK	28,698.59
3000	Services	01	Office of the Governor	UNIVERSITY OF ALASKA FAIRBANKS	AK	4,696.41
3000	Services	01	Office of the Governor	VALLEY BUSINESS MACHINES	AK	1,054.00
3000	Services	01	Office of the Governor	VALLI INFORMATION SYSTEMS INC	AK	35,553.42
3000	Services	01	Office of the Governor	WESTERN GOVERNORS ASSOCIATION	CO	36,000.00
3000	Services	01	Office of the Governor	WORLD-WIDE MOVERS INC	AK	24,317.03
3000	Services	01	Office of the Governor	WOSTMANN GROUP LLC	AK	3,640.02
3000	Services	01	Office of the Governor	WPX COURIER LLC	CA	581.11
3000	Services	01	Office of the Governor	YINGDI WANG	CA	54,925.05
3000	Services	02	Department of Administration	3601 C STREET LLC	WA	4,510,051.29
3000	Services	02	Department of Administration	3M GROUP LLC	AK	60,572.16
3000	Services	02	Department of Administration	4600 DEBARR ROAD LLC	AK	391,005.45
3000	Services	02	Department of Administration	49th Summit Solutions LLC	AK	17,470.00
3000	Services	02	Department of Administration	555 CORDOVA LLC	AK	1,162,777.93
3000	Services	02	Department of Administration	5TH & 6TH LLC	AK	1,074,076.73
3000	Services	02	Department of Administration	801 WEST 10TH INC	AK	1,152,980.87
3000	Services	02	Department of Administration	8TH & A LLC	AK	452,440.88
3000	Services	02	Department of Administration	AAA MOVING & STORAGE INC	AK	85,964.26
3000	Services	02	Department of Administration	AB DATA LTD	WI	192,699.69
3000	Services	02	Department of Administration	ABILITY SYSTEMS CORPORATION	OR	1,032.50
3000	Services	02	Department of Administration	ABSOLUTE SERVICES INC	AK	60,341.00
3000	Services	02	Department of Administration	ACACIA FINANCIAL GROUP INC	NJ	33,871.94
3000	Services	02	Department of Administration	ACA GPS LLC	FL	7,475.00
3000	Services	02	Department of Administration	ACA GPS LLC	GA	62,528.00
3000	Services	02	Department of Administration	ACA-GPS LLC	FL	20,000.00
3000	Services	02	Department of Administration	A COMPANY OF THE SUPERIOR GROUP INC	AK	3,182.06
3000	Services	02	Department of Administration	ACS INTERNET LLC	AK	19,833.00
3000	Services	02	Department of Administration	ACUMEN INFORMATION SERVICES INC	AK	28,960.00
3000	Services	02	Department of Administration	AETNA LIFE INSURANCE COMPANY	CT	17,433,370.73
3000	Services	02	Department of Administration	ALAGNAK INC	AK	267,817.67
3000	Services	02	Department of Administration	ALASCOM INC	AK	1,289.59
3000	Services	02	Department of Administration	ALASCOM INC	IL	1,272,557.61
3000	Services	02	Department of Administration	ALASKA AIRLINES INC	CA	1,480.08
3000	Services	02	Department of Administration	ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	2,700.00
3000	Services	02	Department of Administration	ALASKA COMMERCIAL CONTRACTORS INC	AK	1,451,039.20
3000	Services	02	Department of Administration	ALASKA COMMUNICATIONS HOLDINGS INC	AK	828,882.06
3000	Services	02	Department of Administration	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	754,457.59
3000	Services	02	Department of Administration	ALASKA LAND EXPLORATION LLC	AK	4,365.20
3000	Services	02	Department of Administration	ALASKA LITHO INC	AK	24,989.23
3000	Services	02	Department of Administration	ALASKA NORTHERN COURIER LLC	AK	13,501.95
3000	Services	02	Department of Administration	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	81,864.80
3000	Services	02	Department of Administration	ALASKA POWER AND TELEPHONE COMPANY	WA	1,197.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	219,117.60
3000	Services	02	Department of Administration	ALASKA RAILROAD CORPORATION	AK	153,900.00
3000	Services	02	Department of Administration	ALASKA STATE FAIR INC	AK	2,860.00
3000	Services	02	Department of Administration	ALASKA STONE AND CONCRETE INC	AK	4,362.00
3000	Services	02	Department of Administration	ALCAN ELECTRICAL & ENGINEERING INC	AK	1,229,010.35
3000	Services	02	Department of Administration	ALCATEL-LUCENT USA INC	TX	94,800.00
3000	Services	02	Department of Administration	ALLEN BLAIR	AK	3,450.00
3000	Services	02	Department of Administration	ALLEN SYSTEMS GROUP INC	IL	223,962.28
3000	Services	02	Department of Administration	ALPINE AIR ALASKA INC	AK	2,515.44
3000	Services	02	Department of Administration	ALYESKA ELECTRONICS LLC	AK	165.00
3000	Services	02	Department of Administration	AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	12,325.72
3000	Services	02	Department of Administration	AMERICAN ASSOCIATION OF MOTOR VEHICLE	VA	6,853.07
3000	Services	02	Department of Administration	AMERICAN INSURANCE SERVICE GROUP	NY	4,364.50
3000	Services	02	Department of Administration	AMY PHENIX PHD INC	CA	5,483.17
3000	Services	02	Department of Administration	ANCHORAGE BUSINESS CENTER LLC	CA	57,591.25
3000	Services	02	Department of Administration	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	57,440.25
3000	Services	02	Department of Administration	ANCHORAGE COMMUNITY LAND TRUST	AK	54,289.76
3000	Services	02	Department of Administration	ANCHORAGE DAILY NEWS	AK	1,324.82
3000	Services	02	Department of Administration	ANIAK TRADITIONAL COUNCIL	AK	33,881.76
3000	Services	02	Department of Administration	APPLIED MICROSYSTEMS INC	AK	590,760.20
3000	Services	02	Department of Administration	ARBITRATION SERVICES INC	OR	2,700.00
3000	Services	02	Department of Administration	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	2,961.25
3000	Services	02	Department of Administration	ARCTIC CENTER VIII	AK	31,892.08
3000	Services	02	Department of Administration	ARCTIC OFFICE PRODUCTS INC	AK	2,711.94
3000	Services	02	Department of Administration	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	7,430,085.00
3000	Services	02	Department of Administration	ARTHUR WILLIAM BRODY	AK	1,000.00
3000	Services	02	Department of Administration	ASHBURN & MASON PC	AK	1,925.00
3000	Services	02	Department of Administration	ASRC PROPERTIES LLC	AK	1,782.00
3000	Services	02	Department of Administration	AT PUBLISHING INC	AK	135,359.79
3000	Services	02	Department of Administration	AT&T MOBILITY II	IL	38,059.67
3000	Services	02	Department of Administration	AURORA ENERGY LLC	AK	32,372.51
3000	Services	02	Department of Administration	AUTOMON LLC	AZ	29,549.20
3000	Services	02	Department of Administration	AVERIL LERMAN	AK	1,000.00
3000	Services	02	Department of Administration	AZ FORENSIC ASSOCIATES LLC	NY	4,392.63
3000	Services	02	Department of Administration	BACHNER COMPANY INC	AK	139,404.15
3000	Services	02	Department of Administration	BACHNER INC	AK	392,815.41
3000	Services	02	Department of Administration	BAM COMMERCIAL PROPERTIES LLC	AK	23,100.00
3000	Services	02	Department of Administration	BAUER CONSTRUCTION INC	AK	42,026.98
3000	Services	02	Department of Administration	BAYVIEW PROPERTIES LLC	AK	711,282.09
3000	Services	02	Department of Administration	BC LEASING	AK	57,055.16
3000	Services	02	Department of Administration	BDO USA LLP	CA	750,000.00
3000	Services	02	Department of Administration	BEHRENDS MECHANICAL INC	AK	7,079.24
3000	Services	02	Department of Administration	BERING STRAITS DEVELOPMENT COMPANY	AK	12,823.76
3000	Services	02	Department of Administration	BERING STRAITS INFORMATION TECHNOLOGY	AK	2,034,090.47
3000	Services	02	Department of Administration	BETHEL ARCTIC INVESTMENT GROUP LLC	AK	6,600.00
3000	Services	02	Department of Administration	BETHEL NATIVE CORP	AK	421,525.72
3000	Services	02	Department of Administration	BEZEK DURST SEISER INC	AK	42,082.98
3000	Services	02	Department of Administration	BIG W RANCH CORPORATION	AK	47,627.41
3000	Services	02	Department of Administration	BLACK-SMITH BETHARD & CARLSON LLC	AK	16,500.00
3000	Services	02	Department of Administration	BMC SOFTWARE INC	TX	6,913.47
3000	Services	02	Department of Administration	BONANZA FUEL INC	AK	32,167.69
3000	Services	02	Department of Administration	BOWERS INVESTMENT COMPANY	AK	15,805.05
3000	Services	02	Department of Administration	BOYNTON OFFICE SYSTEMS	AK	10,433.77
3000	Services	02	Department of Administration	BRIAN W WILSON	AK	1,845.35
3000	Services	02	Department of Administration	BRISTOL BAY NATIVE ASSOC	AK	13,761.00
3000	Services	02	Department of Administration	BROWN APARTMENTS LLC	AK	15,255.79
3000	Services	02	Department of Administration	bruce lynn kandle	AK	1,200.00
3000	Services	02	Department of Administration	BRUCE SMITH	AK	7,800.00
3000	Services	02	Department of Administration	BUCKLEY K CLARKE	AK	2,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	BWC ENTERPRISES	AK	43,250.00
3000	Services	02	Department of Administration	C-4 PROPERTIES LLC	AK	117,925.86
3000	Services	02	Department of Administration	C4 PROPERTIES LLC	AK	97,359.55
3000	Services	02	Department of Administration	CA INC	GA	652,250.00
3000	Services	02	Department of Administration	CANON SOLUTIONS AMERICA INC	IL	373.38
3000	Services	02	Department of Administration	CAPITAL IQ INC	NY	20,000.00
3000	Services	02	Department of Administration	CARLILE TRANSPORTATION SYSTEMS INC	AK	2,000.00
3000	Services	02	Department of Administration	CARL WIGREN MD	WA	18,734.66
3000	Services	02	Department of Administration	CAROL L KLAMSER	AK	24,525.00
3000	Services	02	Department of Administration	CARR-GOTTSTEIN PROPERTIES LP	AK	1,699,973.42
3000	Services	02	Department of Administration	CARSON DORN INC	AK	1,162.01
3000	Services	02	Department of Administration	CATHERINE C HARRIS	CA	2,925.98
3000	Services	02	Department of Administration	CDB SOFTWARE INC	TX	6,913.47
3000	Services	02	Department of Administration	CENTER FOR INTERNET SECURITY INC	NY	153,975.21
3000	Services	02	Department of Administration	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	13,888,183.99
3000	Services	02	Department of Administration	CHARLES JAMES RATHBURN JR	IN	3,500.00
3000	Services	02	Department of Administration	CHARLES J HYMAN MD	CA	12,250.00
3000	Services	02	Department of Administration	CHARLES W JONES	AK	8,059.41
3000	Services	02	Department of Administration	CHATHAM ELECTRIC INC	AK	122,371.28
3000	Services	02	Department of Administration	CHCS SERVICES INC	FL	92,500.00
3000	Services	02	Department of Administration	CHICAGO DELL MARKETING L P	IL	176,545.68
3000	Services	02	Department of Administration	CHICAGO-SOFT LTD	FL	11,328.00
3000	Services	02	Department of Administration	CHINOOK FIRE PROTECTION INC	AK	4,328.00
3000	Services	02	Department of Administration	CHOGGIUNG INVESTMENT CORPORATION INC	AK	206,671.68
3000	Services	02	Department of Administration	CHUGACH ELECTRIC ASSOCIATION INC	AK	10,544.09
3000	Services	02	Department of Administration	CISCO SYSTEMS INC	IL	84,845.24
3000	Services	02	Department of Administration	CITY AND BOROUGH OF YAKUTAT	AK	5,000.00
3000	Services	02	Department of Administration	CITY & BOROUGH OF JUNEAU	AK	185,174.77
3000	Services	02	Department of Administration	CITY OF BETHEL	AK	106,399.92
3000	Services	02	Department of Administration	CITY OF CRAIG	AK	13,104.85
3000	Services	02	Department of Administration	CITY OF FAIRBANKS	AK	28,194.12
3000	Services	02	Department of Administration	CITY OF GALENA	AK	20,641.28
3000	Services	02	Department of Administration	CITY OF HOONAH	AK	13,472.25
3000	Services	02	Department of Administration	CITY OF KENAI	AK	7,656.00
3000	Services	02	Department of Administration	CITY OF KETCHIKAN	AK	22,943.70
3000	Services	02	Department of Administration	CITY OF KODIAK	AK	1,688.25
3000	Services	02	Department of Administration	CITY OF PALMER	AK	66,570.02
3000	Services	02	Department of Administration	CITY OF VALDEZ	AK	29,132.95
3000	Services	02	Department of Administration	COASTAL APARTMENTS	AK	13,224.60
3000	Services	02	Department of Administration	COLLEGE HEIGHTS BAPTIST CHURCH	AK	1,790.00
3000	Services	02	Department of Administration	COMPUEAZE INC	AK	76,890.00
3000	Services	02	Department of Administration	COMPUTER MATRIX COURT REPORTERS LLC	AK	1,431.15
3000	Services	02	Department of Administration	COMPUTER TASK GROUP INC	AK	148,711.40
3000	Services	02	Department of Administration	CONOCO PHILLIPS ALASKA INC	AK	539,455.09
3000	Services	02	Department of Administration	CONTINUOUS PRINTING OF ALASKA INC	AK	37,786.01
3000	Services	02	Department of Administration	CONVEY COMPLIANCE SYSTEMS INC	MN	3,350.31
3000	Services	02	Department of Administration	COOPER LANDING EMERGENCY SERVICES INC	AK	16,500.00
3000	Services	02	Department of Administration	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	24,200.00
3000	Services	02	Department of Administration	COPPER VALLEY ELECTRIC ASSOCIATION	AK	18,131.58
3000	Services	02	Department of Administration	CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	2,300.00
3000	Services	02	Department of Administration	CORPORATE TRANSLATION SERVICES INC	WA	268.90
3000	Services	02	Department of Administration	COST MANAGEMENT ALASKA LLC	AK	78,215.00
3000	Services	02	Department of Administration	CRESCENT KEY INC	AK	19,491.93
3000	Services	02	Department of Administration	CRESCENT KEY INC	WA	4,349.20
3000	Services	02	Department of Administration	DAIKIN APPLIED AMERICAS INC	IL	3,128.00
3000	Services	02	Department of Administration	DATADOC IMAGING SERVICES COMPANY	NC	12,654.16
3000	Services	02	Department of Administration	DAVE PHILLIPS	AK	27,311.20
3000	Services	02	Department of Administration	DAVID C RASKIN	AZ	16,049.80
3000	Services	02	Department of Administration	DAVID R TRUHN	OR	29,281.52

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	DAVID T MCGEE	IL	15,000.00
3000	Services	02	Department of Administration	DAWSON CONSTRUCTION INC	WA	1,479,593.21
3000	Services	02	Department of Administration	DEBORAH ANN CONNOLLY	BC	1,800.00
3000	Services	02	Department of Administration	DEBRA I JOSLIN	AK	25,855.50
3000	Services	02	Department of Administration	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	1,391.32
3000	Services	02	Department of Administration	DELTA WESTERN INC	WA	435,098.81
3000	Services	02	Department of Administration	DENALI GENERAL CONTRACTORS INC	AK	132,802.65
3000	Services	02	Department of Administration	DENALI STATE BANK	AK	18,966.06
3000	Services	02	Department of Administration	DIGITAL SECURUS LLC	AK	3,187.50
3000	Services	02	Department of Administration	DIMOND CENTER HOLDINGS LLC	AK	76,835.72
3000	Services	02	Department of Administration	DIMOND CENTER LLC	AK	68,629.10
3000	Services	02	Department of Administration	D J EXCAVATION & DEVELOPMENT INC	AK	277,032.18
3000	Services	02	Department of Administration	DNA Solutions Inc	OK	1,900.00
3000	Services	02	Department of Administration	DOAKS LOCK & KEY LLC	AK	20,146.99
3000	Services	02	Department of Administration	DOCK STREET BUILDING CORPORATION	AK	365,470.26
3000	Services	02	Department of Administration	DONALD M MANN	AK	1,575.00
3000	Services	02	Department of Administration	DUTCH PROPERTIES LLC	AK	15,862.28
3000	Services	02	Department of Administration	EASTFORK LLC	AK	204,788.65
3000	Services	02	Department of Administration	ECI-HYER INC	AK	202,181.89
3000	Services	02	Department of Administration	EDOCSALASKA INC	AK	11,438.00
3000	Services	02	Department of Administration	EDWARD A MAYNARD	AK	91,311.00
3000	Services	02	Department of Administration	EFFICIENCY INC	WA	45,040.00
3000	Services	02	Department of Administration	EGEMO PROPERTIES INC	AK	135,653.84
3000	Services	02	Department of Administration	EIGHTH & F LLC	AK	484,939.50
3000	Services	02	Department of Administration	ELLIS SUND & WHITTAKER INC	AK	2,938.80
3000	Services	02	Department of Administration	EMILY KAY RICCI	AK	30,825.00
3000	Services	02	Department of Administration	ENERGIA LLC	AK	30,848.05
3000	Services	02	Department of Administration	EN POINTE TECHNOLOGIES SALES INC	CA	32,677.89
3000	Services	02	Department of Administration	EN POINTE TECHNOLOGIES SALES LLC	CA	712,289.91
3000	Services	02	Department of Administration	ENTHEOS ART LLC	AK	1,000.00
3000	Services	02	Department of Administration	EQUIPMENT SOURCE INC	AK	1,511.45
3000	Services	02	Department of Administration	EVER ELECTRIC INC	AK	8,886.00
3000	Services	02	Department of Administration	FACING FOSTER CARE IN ALASKA	AK	10,000.00
3000	Services	02	Department of Administration	FAMILY PRACTICE PHYSICIANS INC	AK	6,363.00
3000	Services	02	Department of Administration	FEDERAL EXPRESS CORPORATION	IL	3,782.52
3000	Services	02	Department of Administration	FIRST ALASKANS INSTITUTE	AK	1,000.00
3000	Services	02	Department of Administration	FIRST MEDICAL ADVISORY GROUP INC	OR	18,255.00
3000	Services	02	Department of Administration	FIRST NATIONAL BANK ALASKA	AK	115,500.00
3000	Services	02	Department of Administration	FOURTH & GAMBELL LLC	AK	629,557.39
3000	Services	02	Department of Administration	FRCH RENTALS	AK	18,000.00
3000	Services	02	Department of Administration	FRONTIER FIRE PROTECTION	AK	6,000.00
3000	Services	02	Department of Administration	FURNITURE ENTERPRISES OF ALASKA INC	AK	33,605.00
3000	Services	02	Department of Administration	GAFFNEY CLINE & ASSOCIATES INC	TX	207,550.00
3000	Services	02	Department of Administration	GARTNER INC	TX	102,400.00
3000	Services	02	Department of Administration	GARY A RINI	OH	3,000.00
3000	Services	02	Department of Administration	GAVIN KENTCH	AK	13,000.00
3000	Services	02	Department of Administration	G & B INVESTMENTS LLC	AK	137,349.00
3000	Services	02	Department of Administration	GCI COMMUNICATION CORP	AK	5,669,803.80
3000	Services	02	Department of Administration	GEOFFREY R LOFTUS	WA	9,325.77
3000	Services	02	Department of Administration	GLENDA KERRY	AK	15,000.00
3000	Services	02	Department of Administration	GNJ ASSOCIATES INC	CA	2,065.84
3000	Services	02	Department of Administration	GOLDBELT SECURITY LLC	AK	464,003.05
3000	Services	02	Department of Administration	GOLDEN HEART UTILITIES	AK	2,431.97
3000	Services	02	Department of Administration	GOLDEN VALLEY ELEC ASSOC INC	AK	156,308.64
3000	Services	02	Department of Administration	GOLDSTEIN IMPROVEMENT CO	AK	385,703.34
3000	Services	02	Department of Administration	GOVDELIVERY	IL	26,841.00
3000	Services	02	Department of Administration	GOVERNMENT FINANCE OFFICERS ASSN	IL	2,385.00
3000	Services	02	Department of Administration	GRANITE MOUNTAIN PROPERTIES LLC	AK	337,242.24
3000	Services	02	Department of Administration	GRAYBAR	CA	120.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	GREG STEVENSON	AK	166,181.84
3000	Services	02	Department of Administration	GROSS-ALASKA INC	AK	7,650.00
3000	Services	02	Department of Administration	GROUND WATER PROTECTION COUNCIL INC	OK	9,500.00
3000	Services	02	Department of Administration	GTK COMMERCIAL REAL ESTATE LLC	AK	160,950.09
3000	Services	02	Department of Administration	HALVERSON-SORENSON LLP	AK	51,755.77
3000	Services	02	Department of Administration	HARANG HIGLEY PARTNERSHIP	AK	20,411.60
3000	Services	02	Department of Administration	HARRISON PROPERTIES LLC	AK	408,397.82
3000	Services	02	Department of Administration	HARVEY KYLLONEN	AK	77,519.53
3000	Services	02	Department of Administration	HAVEN LAW OFFICE LLC	AK	1,000.00
3000	Services	02	Department of Administration	HCH DEVELOPMENT COMPANY LLC	AK	108,272.07
3000	Services	02	Department of Administration	HEALTH CARE INFORMATION SYSTEMS INC APC	CA	5,520.00
3000	Services	02	Department of Administration	HEALTH MANAGEMENT SYSTEMS INC	NY	69,983.00
3000	Services	02	Department of Administration	HEALTHSMART BENEFIT SOLUTIONS INC	WV	306,027.10
3000	Services	02	Department of Administration	H & H EQUIPMENT INC	AK	133.44
3000	Services	02	Department of Administration	HITDNA LLC	CA	9,250.00
3000	Services	02	Department of Administration	HOT WIRE COMMUNICATIONS LLC	AK	5,025.00
3000	Services	02	Department of Administration	HUGH GRANT	AK	225,888.14
3000	Services	02	Department of Administration	HUGH N GRANT	AK	167,786.16
3000	Services	02	Department of Administration	H&W COMPUTER SYSTEMS INCORPORATED	ID	6,608.00
3000	Services	02	Department of Administration	IMAGE ACCESS CORPORATION	NJ	5,975.00
3000	Services	02	Department of Administration	IMAGEMASTER LLC	MI	2,308.21
3000	Services	02	Department of Administration	Information Systems Asset Management Inc	MN	34,000.00
3000	Services	02	Department of Administration	I-N-N ELECTRIC CO-OP INC	AK	24,750.00
3000	Services	02	Department of Administration	INNOVATION DATA PROCESSING INC	NJ	31,901.00
3000	Services	02	Department of Administration	INTERACTIVE INTELLIGENCE GROUP INC	IN	47,587.50
3000	Services	02	Department of Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	5,327,471.55
3000	Services	02	Department of Administration	INTERNATIONAL BUSINESS MACHINES	AZ	758,325.00
3000	Services	02	Department of Administration	INTERNATIONAL BUSINESS MACHINES	PA	456,574.44
3000	Services	02	Department of Administration	INTERSTATE OIL & GAS COMPACT COMMISSION	OK	35,000.00
3000	Services	02	Department of Administration	IRWIN HODSON GROUP LLC	OR	190,914.07
3000	Services	02	Department of Administration	JAE & TRACY ENTERPRISE INC	AK	50,240.84
3000	Services	02	Department of Administration	JAMES E CRAWFORD-JAKUBIAK	CA	2,100.00
3000	Services	02	Department of Administration	JANE B MARTINEZ	AK	8,500.00
3000	Services	02	Department of Administration	JARVIS PROPERTIES LLC	AK	56,641.09
3000	Services	02	Department of Administration	JASON J DICKINSON	NJ	3,500.00
3000	Services	02	Department of Administration	J & B COPYING SERVICE INC	AK	1,234.11
3000	Services	02	Department of Administration	JBG MEMORIAL LLC	AK	1,237,280.22
3000	Services	02	Department of Administration	JCM RENTALS INC	AK	31,241.65
3000	Services	02	Department of Administration	JEFF JOHNSON	AK	85,160.81
3000	Services	02	Department of Administration	JENSEN YORBA LOTT INC	AK	20,439.20
3000	Services	02	Department of Administration	J FAIKS C HAHN K HAHN PARTNERS	AK	30,118.55
3000	Services	02	Department of Administration	JINBO LLC	AK	656,636.53
3000	Services	02	Department of Administration	JJG CLEANING SERVICES INC	AK	131,913.06
3000	Services	02	Department of Administration	JOAQUIN INVESTMENTS INC	AK	15,400.00
3000	Services	02	Department of Administration	JOHN BAKER	AK	139,433.36
3000	Services	02	Department of Administration	JOHN KESSELRING	AK	2,100.00
3000	Services	02	Department of Administration	JOHN P DIFALCO	CO	8,937.44
3000	Services	02	Department of Administration	JOHN R WILSON	AK	37,488.00
3000	Services	02	Department of Administration	JORDAN CREEK CENTER LLC	AK	194,803.05
3000	Services	02	Department of Administration	JOSEPH MICHAEL SMITH	AK	25,837.79
3000	Services	02	Department of Administration	JULIA A SMITH	AK	12,672.55
3000	Services	02	Department of Administration	JUNEAU BUSINESS CENTER LLC	CA	2,318,168.57
3000	Services	02	Department of Administration	JUNEAU I LLC	AK	3,045,342.41
3000	Services	02	Department of Administration	KATHRYN A SWIDERSKI	AK	2,146.38
3000	Services	02	Department of Administration	KATHRYN M BROWN	AK	2,154.60
3000	Services	02	Department of Administration	K C INVESTMENTS	AK	41,207.76
3000	Services	02	Department of Administration	KENNETH D & ROSELEEN L MOORE	AK	46,687.03
3000	Services	02	Department of Administration	KEN WILLIAMSON	AK	37,280.10
3000	Services	02	Department of Administration	KEVIN A HIGGINS	AK	2,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	76,909.90
3000	Services	02	Department of Administration	KEYBANK NATIONAL ASSOCIATION	OH	16,860.05
3000	Services	02	Department of Administration	KEY CORPORATE CAPITAL INC	OH	119,854.80
3000	Services	02	Department of Administration	KIC FACILITIES MANAGEMENT LLC	AK	99,607.20
3000	Services	02	Department of Administration	KIKIKTAGRUK INUPIAT CORP	AK	57,071.66
3000	Services	02	Department of Administration	KODIAK REAL ESTATE & INVESTMENT INC	AK	23,329.35
3000	Services	02	Department of Administration	KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	3,366.00
3000	Services	02	Department of Administration	KPMG LLP	TX	433,712.00
3000	Services	02	Department of Administration	LABAR PROPERTIES L P	AK	87,784.73
3000	Services	02	Department of Administration	LABAR PROPERTIES LP	AK	730,734.84
3000	Services	02	Department of Administration	LANDESK SOFTWARE INC	UT	10,012.00
3000	Services	02	Department of Administration	LASER SUBSTRATES INC	FL	5,067.46
3000	Services	02	Department of Administration	LAST FRONTIER CABINETS & MILLWORK	AK	7,324.10
3000	Services	02	Department of Administration	LAST FRONTIER MEDIACTIVE LLC	AK	93,566.26
3000	Services	02	Department of Administration	LEIRER ENTERPRISES LLC	AK	20,049.44
3000	Services	02	Department of Administration	LEVI RAY & SHOUP INC	IL	59,231.00
3000	Services	02	Department of Administration	LEXIGEN SCIENCE & LAW CONSULTANTS INC	CA	5,304.95
3000	Services	02	Department of Administration	LIBBEY LAW OFFICES LLC	AK	1,000.00
3000	Services	02	Department of Administration	LNW TRANSPORT INC	AK	2,390.00
3000	Services	02	Department of Administration	LORIN L BRADBURY	AK	6,695.46
3000	Services	02	Department of Administration	LOUIS M ZIGMAN A LAW CORP	CA	8,048.50
3000	Services	02	Department of Administration	LYNDEN INCORPORATED	WA	967.35
3000	Services	02	Department of Administration	LYNN CANAL CORPORATION	AK	72,117.54
3000	Services	02	Department of Administration	MADISON CONSULTING GROUP INC	GA	4,000.00
3000	Services	02	Department of Administration	MAD-TIFF DEVELOPMENT	AK	24,466.86
3000	Services	02	Department of Administration	MAINLINE INFORMATION SYSTEMS INC	AL	46,980.00
3000	Services	02	Department of Administration	MANIILAQ ASSOCIATION	AK	29,506.40
3000	Services	02	Department of Administration	MARIA ROSALES	AK	15,000.00
3000	Services	02	Department of Administration	MARITIME HELICOPTERS	AK	24,148.01
3000	Services	02	Department of Administration	MARJORIE MOCK	AK	39,000.00
3000	Services	02	Department of Administration	MARK D HANDLER	NM	2,775.00
3000	Services	02	Department of Administration	MARK E BRENNAN	WA	10,807.37
3000	Services	02	Department of Administration	MARK MCDERMOTT	AK	45,000.00
3000	Services	02	Department of Administration	MARK R MCCLUNG MD	WA	8,146.58
3000	Services	02	Department of Administration	MARK ZELIG PH D ABPP	UT	37,330.65
3000	Services	02	Department of Administration	MARQUIS ID SYSTEMS	IN	427,173.35
3000	Services	02	Department of Administration	MARTIN A NEFF	AK	85,916.06
3000	Services	02	Department of Administration	MARTIN HENNER ATTORNEY	OR	3,318.98
3000	Services	02	Department of Administration	MATANUSKA ELECTRIC ASSOCIATION INC	AK	164,662.89
3000	Services	02	Department of Administration	MATANUSKA TELEPHONE ASSOCIATION	AK	107,815.60
3000	Services	02	Department of Administration	MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	75,000.00
3000	Services	02	Department of Administration	MATTHEW BENDER & COMPANY INC	PA	183.83
3000	Services	02	Department of Administration	MAXIMUS CONSULTING SERVICES INC	MD	20,487.50
3000	Services	02	Department of Administration	MAXIMUS INC	MD	23,693.75
3000	Services	02	Department of Administration	MCKINLEY DEVELOPMENT INC	AK	600,717.02
3000	Services	02	Department of Administration	MEGAN K ALLISON ZALETEL	AK	10,000.00
3000	Services	02	Department of Administration	MICHAEL BARBER	MA	21,500.00
3000	Services	02	Department of Administration	MICHAEL INVESTMENTS LLC	AK	179,071.20
3000	Services	02	Department of Administration	MICHAEL J SZEWC	TN	29,575.00
3000	Services	02	Department of Administration	MIKE MARK ANTHONY	AK	5,375.00
3000	Services	02	Department of Administration	MIKES REFRIGERATION & AIR CONDITIONING	AK	65,916.23
3000	Services	02	Department of Administration	MJM SERVICES	AK	1,350.00
3000	Services	02	Department of Administration	MOODYS INVESTORS SERVICE	GA	60,000.00
3000	Services	02	Department of Administration	MOREEN FRIED LCSW	AK	10,041.00
3000	Services	02	Department of Administration	MOTOROLA SOLUTIONS INC	IL	88,199.76
3000	Services	02	Department of Administration	MT BRADLEY ENTERPRISES INC	AK	30,138.02
3000	Services	02	Department of Administration	MTNT LTD	AK	37,082.46
3000	Services	02	Department of Administration	MULDOON ROAD BAPTIST CHURCH	AK	3,290.00
3000	Services	02	Department of Administration	MUNICIPALITY OF ANCHORAGE	AK	24,105.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	NANA MANAGEMENT SERVICES	AK	31,573.67
3000	Services	02	Department of Administration	NANA OILFIELD SERVICES INC	AK	147,770.59
3000	Services	02	Department of Administration	NANUAQ INC	AK	214,296.22
3000	Services	02	Department of Administration	NATIONAL ASSOCIATION OF GOVERNMENT -	KY	9,000.00
3000	Services	02	Department of Administration	NATIONAL ASSOCIATION OF STATE	CT	3,850.00
3000	Services	02	Department of Administration	NATIONAL ASSOCIATION OF STATE CHIEF	KY	3,000.00
3000	Services	02	Department of Administration	NATIONAL CASA ASSOCIATION	WA	1,500.00
3000	Services	02	Department of Administration	NATIVE VILLAGE OF EYAK	AK	35,509.54
3000	Services	02	Department of Administration	NATIVE VILLAGE OF UNALAKLEET	AK	20,250.00
3000	Services	02	Department of Administration	N C MACHINERY CO	WA	26,746.29
3000	Services	02	Department of Administration	NEMO-Q INC	TX	19,802.00
3000	Services	02	Department of Administration	NEOPOST	CA	5,900.00
3000	Services	02	Department of Administration	NEOPOST USA INC	IL	7,157.13
3000	Services	02	Department of Administration	NETEC INTL INC	TX	4,400.00
3000	Services	02	Department of Administration	NEWERA SOFTWARE INC	CA	3,324.93
3000	Services	02	Department of Administration	NOME JOINT UTILITY SYSTEMS	AK	40,633.31
3000	Services	02	Department of Administration	NOME PUBLIC SCHOOLS	AK	210,804.00
3000	Services	02	Department of Administration	NOODLUM EQUITIES LTD	AK	536,112.83
3000	Services	02	Department of Administration	NORTHERN GEOTECHNICAL ENGINEERING	AK	2,712.50
3000	Services	02	Department of Administration	NORTHERN LIGHTS JANITORIAL	AK	53,957.70
3000	Services	02	Department of Administration	Northern TC Ventures Inc	AK	1,225.00
3000	Services	02	Department of Administration	NORTH RIDGE SOFTWARE INC	WA	5,445.00
3000	Services	02	Department of Administration	NORTHRIM BANK	AK	13,640.00
3000	Services	02	Department of Administration	NORTH STAR 1300 LLC	AK	343,224.77
3000	Services	02	Department of Administration	NORTHWARD COMMERCIAL LLC	AK	254,917.77
3000	Services	02	Department of Administration	NORTHWEST COMPANY INTERNATIONAL INC	AK	16,632.00
3000	Services	02	Department of Administration	NORTHWIND ARCHITECTS LLC	AK	645,917.24
3000	Services	02	Department of Administration	NORTON SOUND HEALTH CORPORATION	AK	82,224.00
3000	Services	02	Department of Administration	NPC INC	PA	19,385.00
3000	Services	02	Department of Administration	OFFICE TECH INC	AK	3,624.00
3000	Services	02	Department of Administration	OPEN CONNECT SYSTEMS INC	TX	7,290.00
3000	Services	02	Department of Administration	ORACLE AMERICA INC	CA	49,371.44
3000	Services	02	Department of Administration	OREGON DENTAL SERVICE	OR	1,486,285.50
3000	Services	02	Department of Administration	ORIGAMI RISK LLC	IL	67,000.00
3000	Services	02	Department of Administration	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	25,000.00
3000	Services	02	Department of Administration	OTIS ELEVATOR COMPANY	CA	149,988.53
3000	Services	02	Department of Administration	OUNALASHKA PROPERTIES INC	AK	56,631.17
3000	Services	02	Department of Administration	PANGOMEDIA INC	AK	161,944.41
3000	Services	02	Department of Administration	PAUL MALIN	AK	22,500.00
3000	Services	02	Department of Administration	PAUL TURNER PHD OR LISA TURNER	AK	4,000.00
3000	Services	02	Department of Administration	PEAK-RYZEX INC	IL	6,317.47
3000	Services	02	Department of Administration	PEAK SIGNALS LLC	AK	2,130.00
3000	Services	02	Department of Administration	PETERSBURG MEDICAL CENTER	AK	17,600.00
3000	Services	02	Department of Administration	PITNEY BOWES	PA	61,829.34
3000	Services	02	Department of Administration	PITNEY BOWES BANK INC	PA	1,341,000.00
3000	Services	02	Department of Administration	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	11,694.15
3000	Services	02	Department of Administration	PITNEY BOWES INC	PA	156,025.68
3000	Services	02	Department of Administration	PITNEY BOWES SOFTWARE INC	TX	34,640.00
3000	Services	02	Department of Administration	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	218,227.90
3000	Services	02	Department of Administration	PRINCE OF WALES PROPERTIES LLC	AK	70,265.47
3000	Services	02	Department of Administration	PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	7,350.00
3000	Services	02	Department of Administration	PUBLIC PENSION FINANCIAL FORUM	OH	1,025.00
3000	Services	02	Department of Administration	PUGET SOUND MENTAL HEALTH PS INC	WA	3,675.00
3000	Services	02	Department of Administration	Q-1 CORPORATION	AK	1,020.00
3000	Services	02	Department of Administration	QUBD INTERNATIONAL INC	AK	73,390.46
3000	Services	02	Department of Administration	Radiofrequency Safety International Corporation	KS	2,475.00
3000	Services	02	Department of Administration	RAINBOW BUILDERS	AK	66,482.67
3000	Services	02	Department of Administration	RALPH NEIL CHRISTENSEN	UT	3,000.00
3000	Services	02	Department of Administration	REACH INC	AK	229,463.56

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	REAL ESTATE INVESTMENT CO INC	AK	341,835.80
3000	Services	02	Department of Administration	REEVES AMODIO LLC	AK	8,500.00
3000	Services	02	Department of Administration	RELIABLE TRANSFER CORPORATION	AK	57,675.00
3000	Services	02	Department of Administration	RELIANT LLC	AK	3,000.00
3000	Services	02	Department of Administration	RELO INFORMATION MANAGEMENT INC	AK	66,934.79
3000	Services	02	Department of Administration	REPLACEMENT GLASS CO INC	AK	2,322.72
3000	Services	02	Department of Administration	RESOLUTION TOWER	AK	1,923,641.79
3000	Services	02	Department of Administration	RESOURCE DATA INC	AK	2,864,737.10
3000	Services	02	Department of Administration	REVL COMMUNICATIONS & SYSTEMS	AK	281.35
3000	Services	02	Department of Administration	RHOMBUS SOFTWARE PRODUCTS INC	NJ	2,660.00
3000	Services	02	Department of Administration	RICHARD AND SANDRA TROUTTE	AZ	19,731.36
3000	Services	02	Department of Administration	RICHARD J SALAMIDA	VA	139,177.28
3000	Services	02	Department of Administration	RICHARD S ADLER MD & ASSOCIATES PLLC	WA	4,000.00
3000	Services	02	Department of Administration	RICOH USA INC	CA	97,749.79
3000	Services	02	Department of Administration	ROGER & LINDA SWENSON	MN	71,094.54
3000	Services	02	Department of Administration	RON WEBB PAVING INC	AK	2,720.25
3000	Services	02	Department of Administration	ROYAL BUSINESS SYSTEMS INC	AK	2,750.00
3000	Services	02	Department of Administration	RYDIN DECAL	IL	5,302.50
3000	Services	02	Department of Administration	SABLEFISH LLC	AK	545,881.53
3000	Services	02	Department of Administration	SALMON CREEK LLC	AK	933,871.85
3000	Services	02	Department of Administration	SANITATION SERVICES INC	AK	5,463.16
3000	Services	02	Department of Administration	SAS INSTITUTE INC	GA	37,380.00
3000	Services	02	Department of Administration	SATCOM GLOBAL INC	AZ	1,794.93
3000	Services	02	Department of Administration	SBC DEVELOPMENT GROUP LLC	AK	129,126.54
3000	Services	02	Department of Administration	SCHILLING RENTALS	AK	244,338.60
3000	Services	02	Department of Administration	SCHLUMBERGER TECHNOLOGIES CORP	TX	7,113.12
3000	Services	02	Department of Administration	SCOJO LLC	AK	44,638.80
3000	Services	02	Department of Administration	SECURETRANS INC	AK	32,136.00
3000	Services	02	Department of Administration	SELDOVIA NATIVE ASSOCIATION INC	AK	2,196.45
3000	Services	02	Department of Administration	SEM APPLICATIONS INC	MO	7,900.00
3000	Services	02	Department of Administration	SEMCO ENERGY INC	AK	16,495.29
3000	Services	02	Department of Administration	SERVICE 1 HVAC LLC	AK	13,595.93
3000	Services	02	Department of Administration	SHERWOOD LLC	AK	247,562.25
3000	Services	02	Department of Administration	SHI INTERNATIONAL CORP	NJ	1,505,663.50
3000	Services	02	Department of Administration	SHRED ALASKA INC	AK	8,215.76
3000	Services	02	Department of Administration	SIEMENS INDUSTRY INC	IL	6,736.48
3000	Services	02	Department of Administration	SITKA PROFESSIONAL CENTER ONE	AK	45,540.11
3000	Services	02	Department of Administration	SIX DEGREES CONSULTING	TX	10,348.60
3000	Services	02	Department of Administration	SMG OF ALASKA INC	AK	4,520.00
3000	Services	02	Department of Administration	SMITH PROPERTIES LLC	AK	80,214.20
3000	Services	02	Department of Administration	SOFTWARE AG USA INC	TX	902,961.85
3000	Services	02	Department of Administration	SOFTWARE ENGINEERING OF AMERICA	NY	29,919.54
3000	Services	02	Department of Administration	SOLARWINDS NET INC	TX	4,324.00
3000	Services	02	Department of Administration	SOLOY HELICOPTERS LLC	AK	40,980.91
3000	Services	02	Department of Administration	SOLUTIONZ VIDEOCONFERENCING INC	CA	5,189.00
3000	Services	02	Department of Administration	SOUTHEAST REMODEL INC	AK	24,950.00
3000	Services	02	Department of Administration	SOUTHERN SOUTHEASTERN REGIONAL	AK	266,060.29
3000	Services	02	Department of Administration	SPC SYSTEMS LIMITED		2,630.00
3000	Services	02	Department of Administration	SPINVEST LLC	AK	101,901.91
3000	Services	02	Department of Administration	S & S CENTER	AK	239,059.26
3000	Services	02	Department of Administration	SSS Inc	AK	5,250.00
3000	Services	02	Department of Administration	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	7,500.00
3000	Services	02	Department of Administration	STEREO OPTICAL COMPANY INC	GA	250.00
3000	Services	02	Department of Administration	STEVEN A JOHNSON	AK	396,772.99
3000	Services	02	Department of Administration	STEVEN HAY	AK	16,500.00
3000	Services	02	Department of Administration	STG ABC LLC	CA	545,791.68
3000	Services	02	Department of Administration	ST MARYS SCHOOL DISTRICT	AK	33,000.00
3000	Services	02	Department of Administration	STONEBRANCH INC	GA	8,673.85
3000	Services	02	Department of Administration	STOUGH FAMILY TRUST	AK	63,869.85

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	STRAUT BUILDING LLC	AK	17,501.65
3000	Services	02	Department of Administration	STRAWBERRY HILL LLC	AK	243,902.13
3000	Services	02	Department of Administration	SUNGARD AVAILABILITY SERVICES	IL	143,175.61
3000	Services	02	Department of Administration	SUNLAND HOLDING CO LLC	AK	36,558.47
3000	Services	02	Department of Administration	SUNSHINE PLAZA LLC	AK	47,999.49
3000	Services	02	Department of Administration	TANALIAN AVIATION INC	AK	4,352.80
3000	Services	02	Department of Administration	TELALASKA INC	AK	32,767.38
3000	Services	02	Department of Administration	TEMSCO HELICOPTERS INC	AK	7,493.60
3000	Services	02	Department of Administration	TESORO NORTHSTORE COMPANY	TX	53,580.06
3000	Services	02	Department of Administration	THE ASSEMBLY ASSOCIATES	AK	2,754.72
3000	Services	02	Department of Administration	THE GROWTH COMPANY INC	AK	2,491.05
3000	Services	02	Department of Administration	THE PLAZA LLC	WA	23,760.00
3000	Services	02	Department of Administration	THE RENN COMPANY INC	AK	52,482.00
3000	Services	02	Department of Administration	THE RENN COMPANY INC	WA	17,494.00
3000	Services	02	Department of Administration	THE SEGAL COMPANY INC	CA	692,863.37
3000	Services	02	Department of Administration	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	17,050.00
3000	Services	02	Department of Administration	THIRTY-THIRD & EAGLE LLC	AK	1,112,673.67
3000	Services	02	Department of Administration	THYSSENKRUPP ELEVATOR CORP	GA	21,036.83
3000	Services	02	Department of Administration	todd robert parke	AK	2,900.00
3000	Services	02	Department of Administration	TONGASS BUSINESS CENTER	AK	3,528.42
3000	Services	02	Department of Administration	TRAPEZE SOFTWARE GROUP INC	PA	22,536.26
3000	Services	02	Department of Administration	TRAVE INC	AK	66.00
3000	Services	02	Department of Administration	TRI-STAR AVIATION LLC	AK	2,354.00
3000	Services	02	Department of Administration	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	982,471.42
3000	Services	02	Department of Administration	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	12,045.22
3000	Services	02	Department of Administration	TROY BOWLER	AK	2,224.00
3000	Services	02	Department of Administration	T & S WELDING INC	AK	1,197.72
3000	Services	02	Department of Administration	TUNDRA INVESTMENTS LLC		27,500.00
3000	Services	02	Department of Administration	TUNISTA INC	AK	152,684.95
3000	Services	02	Department of Administration	TYLER RENTAL INC	AK	3,769.75
3000	Services	02	Department of Administration	UBS HAINER UNTERNEHMENSBERATUNG SOFTWARE SERVICES GMBH		6,600.00
3000	Services	02	Department of Administration	UKPEAGVIK INUPIAT CORPORATION	AK	264,040.83
3000	Services	02	Department of Administration	UNICOM SYSTEMS INC	CA	13,388.00
3000	Services	02	Department of Administration	UNITED STATES POSTAL SERVICE	AK	25,000.00
3000	Services	02	Department of Administration	UNITED STATES POSTAL SERVICE	CA	1,000.00
3000	Services	02	Department of Administration	UNITED STATES POSTAL SERVICE	IL	209,000.00
3000	Services	02	Department of Administration	UNITED UTILITIES INC	AK	8,559.87
3000	Services	02	Department of Administration	UNIVERSITY OF ALASKA	AK	219,891.01
3000	Services	02	Department of Administration	UNIVERSITY OF ALASKA FAIRBANKS	AK	1,018.80
3000	Services	02	Department of Administration	UNIVERSITY PLAZA WEST LLC	AK	427,827.20
3000	Services	02	Department of Administration	US BANK NATIONAL ASSOCIATION	MN	12,898.63
3000	Services	02	Department of Administration	US DEPARTMENT OF TREASURY	AK	5,736.12
3000	Services	02	Department of Administration	USIBELLI INVESTMENTS LLC	AK	268,432.89
3000	Services	02	Department of Administration	VALLI INFORMATION SYSTEMS INC	AK	36,995.01
3000	Services	02	Department of Administration	VERITECH CONSULTING ENGINEERING LLC	CO	5,887.00
3000	Services	02	Department of Administration	VERTICAL SOLUTIONS LLC	AK	19,840.13
3000	Services	02	Department of Administration	VULCAN TOWING & RECOVERY INC	AK	1,250.00
3000	Services	02	Department of Administration	WASHINGTON - ALASKA PROPERTIES LLC	WA	213,796.00
3000	Services	02	Department of Administration	WD FORENSIC INC	WA	4,787.25
3000	Services	02	Department of Administration	WEBUCATOR INC	NY	2,843.75
3000	Services	02	Department of Administration	WELLS FARGO BANK	MN	2,457.01
3000	Services	02	Department of Administration	WEST PUBLISHING CORPORATION	IL	5,647.35
3000	Services	02	Department of Administration	WILLODELL ENTERPRISES INC	AK	4,771.56
3000	Services	02	Department of Administration	WILL-O LLC	AK	357,032.39
3000	Services	02	Department of Administration	WILTON ADJUSTMENT SERVICE INC	AK	4,625.00
3000	Services	02	Department of Administration	WINDWARD TOWN & COUNTRY PLAZA INC	AK	189,725.04
3000	Services	02	Department of Administration	WIRELESS ACQUISITION LLC	AZ	1,240,426.96
3000	Services	02	Department of Administration	WMLS INC	AK	6,350.00
3000	Services	02	Department of Administration	WORKSRIGHT SOFTWARE INC	MS	4,375.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	02	Department of Administration	WORLD-WIDE MOVERS INC	AK	1,200.00
3000	Services	02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	2,230,707.13
3000	Services	02	Department of Administration	WORTHINGTON F&G LLC	AK	1,260,763.46
3000	Services	02	Department of Administration	WOSTMANN & ASSOCIATES INC	AK	672,696.58
3000	Services	02	Department of Administration	WOSTMANN GROUP LLC	AK	776,666.25
3000	Services	02	Department of Administration	XEROX CORPORATION	CA	1,837.57
3000	Services	02	Department of Administration	XEROX CORPORATION	TX	974,196.37
3000	Services	02	Department of Administration	YARDI SYSTEMS INC	CA	334,587.91
3000	Services	02	Department of Administration	YUKON FIRE PROTECTION SERVICES INC	AK	2,544.00
3000	Services	02	Department of Administration	YUNGCARVIK LLC	AK	671,855.25
3000	Services	03	Department of Law	AAA MOVING & STORAGE INC	AK	35,522.77
3000	Services	03	Department of Law	ACE DELIVERY & MOVING INC	AK	2,412.50
3000	Services	03	Department of Law	ACME INCORPORATED	AK	3,595.00
3000	Services	03	Department of Law	A GROWING CONCERN COUNSELING CENTER INC	AK	1,000.00
3000	Services	03	Department of Law	ALASKA AIRLINES INC	CA	1,138.29
3000	Services	03	Department of Law	ALASKA COMMUNICATIONS HOLDINGS INC	AK	17,481.80
3000	Services	03	Department of Law	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	2,785.00
3000	Services	03	Department of Law	ANNAMARIE SPANGRUD	WA	7,730.70
3000	Services	03	Department of Law	APPRISS INC	KY	32,301.00
3000	Services	03	Department of Law	ARCADIS US INC	CO	30,110.95
3000	Services	03	Department of Law	ARCTIC COURT REPORTERS	AK	1,165.00
3000	Services	03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	1,296.49
3000	Services	03	Department of Law	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	3,099.04
3000	Services	03	Department of Law	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	2,750.00
3000	Services	03	Department of Law	ARTHUR W CERNOSIA	VT	8,604.37
3000	Services	03	Department of Law	ASHBURN & MASON PC	AK	1,911.00
3000	Services	03	Department of Law	ATKINSON BAKER INC	CA	2,975.10
3000	Services	03	Department of Law	AT&T MOBILITY II	IL	14,941.76
3000	Services	03	Department of Law	AUS CONSULTANTS INC	NJ	1,000.00
3000	Services	03	Department of Law	BALLARD SPAHR LLP	PA	101,528.34
3000	Services	03	Department of Law	BANKSTON GRONNING OHARA P C	AK	28,076.33
3000	Services	03	Department of Law	BIRCH HORTON BITTNER INC	AK	153,086.50
3000	Services	03	Department of Law	BLACK-SMITH BETHARD & CARLSON LLC	AK	6,900.00
3000	Services	03	Department of Law	BLDS LLC	PA	60,251.00
3000	Services	03	Department of Law	BRUCE SMITH	AK	3,900.00
3000	Services	03	Department of Law	BRUSTEIN & MANASEVIT	DC	8,437.50
3000	Services	03	Department of Law	BYRON B SHELBY	OR	22,577.40
3000	Services	03	Department of Law	CAPITAL PROJECT MANAGEMENT INC	PA	60,817.00
3000	Services	03	Department of Law	CITY OF KETCHIKAN	AK	2,850.72
3000	Services	03	Department of Law	COCKLE PRINTING COMPANY	NE	8,443.44
3000	Services	03	Department of Law	COLUMBIA ULTIMATE	WA	46,464.00
3000	Services	03	Department of Law	COMPUTER MATRIX COURT REPORTERS LLC	AK	3,752.40
3000	Services	03	Department of Law	CONFERENCE OF WESTERN ATTORNEYS GENERAL	CA	10,400.00
3000	Services	03	Department of Law	COVINGTON & BURLING	DC	5,250.00
3000	Services	03	Department of Law	CRISTINA ANN ACKERMAN	AK	1,537.50
3000	Services	03	Department of Law	DANA KELLY	AK	2,542.50
3000	Services	03	Department of Law	DAVID SPERBECK PHD	AK	7,000.00
3000	Services	03	Department of Law	DAVIS WRIGHT TREMAINE LLP	AK	2,289.91
3000	Services	03	Department of Law	DENALI COMMERCIAL MANAGEMENT	AK	1,845.00
3000	Services	03	Department of Law	DIANE V DIGIULIO	AK	1,575.00
3000	Services	03	Department of Law	DOAKS LOCK & KEY LLC	AK	2,270.00
3000	Services	03	Department of Law	DOWL LLC	AK	14,485.00
3000	Services	03	Department of Law	DWIGHT COMPANY INC	WA	3,450.00
3000	Services	03	Department of Law	ECON ONE RESEARCH INC	CA	64,134.20
3000	Services	03	Department of Law	Edge Suvey and Design LLC	AK	3,600.00
3000	Services	03	Department of Law	Elizabeth Wictum	CA	2,600.00
3000	Services	03	Department of Law	EN POINTE TECHNOLOGIES SALES LLC	CA	11,498.56
3000	Services	03	Department of Law	ERIC SANDERS	AK	39,542.54
3000	Services	03	Department of Law	FAIRBANKS SEWER & WATER	AK	197,187.31

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	03	Department of Law	FEDERAL EXPRESS CORPORATION	IL	1,083.98
3000	Services	03	Department of Law	FEDEX FREIGHT INC	AR	1,331.15
3000	Services	03	Department of Law	FRANKLIN M KING	GA	12,355.32
3000	Services	03	Department of Law	FRONTLINE HOSPITAL LLC	AK	1,649.90
3000	Services	03	Department of Law	GCI COMMUNICATION CORP	AK	64,458.33
3000	Services	03	Department of Law	GERALD A MCBEATH	AK	10,254.10
3000	Services	03	Department of Law	GLACIER STENOGRAPHIC REPORTERS INC	AK	1,087.70
3000	Services	03	Department of Law	GREENBERG TRAURIG LLP	DC	2,835,851.57
3000	Services	03	Department of Law	HEATHER RUSSELL	AK	1,000.00
3000	Services	03	Department of Law	H & H EQUIPMENT INC	AK	2,579.48
3000	Services	03	Department of Law	HOGAN LOVELLS US LLP	DC	16,661.46
3000	Services	03	Department of Law	HOLLAND & HART LLP	CO	164,441.81
3000	Services	03	Department of Law	HORNBY ZELLER ASSOCIATES INC	NY	1,205.00
3000	Services	03	Department of Law	Horst Frisch Incorporated	DC	19,212.50
3000	Services	03	Department of Law	ICE MILLER LLP	IN	172,651.68
3000	Services	03	Department of Law	IOD INCORPORATED	WI	1,348.85
3000	Services	03	Department of Law	JAMES EDWARD EASTMAN	AK	26,417.00
3000	Services	03	Department of Law	JAMES L BALDWIN	AK	3,206.25
3000	Services	03	Department of Law	JERMAIN DUNNAGAN & OWENS PC	AK	153,839.18
3000	Services	03	Department of Law	JESUIT VOLUNTEER CORPS - NW	OR	11,099.00
3000	Services	03	Department of Law	JONES DAY	TX	243,196.31
3000	Services	03	Department of Law	KAELIN REED	FL	25.00
3000	Services	03	Department of Law	KARPEL SOLUTIONS	MO	271,503.43
3000	Services	03	Department of Law	KAYE SCHOLER FIERMAN HAYES & HANDLER	NJ	8,704.41
3000	Services	03	Department of Law	Kendall Investigations LLC	TN	6,516.00
3000	Services	03	Department of Law	KENNETH E VASSAR	AK	68,170.00
3000	Services	03	Department of Law	KENT ENGINEERING	WA	55,349.32
3000	Services	03	Department of Law	K&L GATES LLP	WA	3,000.00
3000	Services	03	Department of Law	KOAHNIC BROADCAST CORPORATION	AK	8,500.00
3000	Services	03	Department of Law	KODIAK MAPPING INC	AK	10,500.00
3000	Services	03	Department of Law	LANCE KAUFMAN	OR	1,007.50
3000	Services	03	Department of Law	LANDESK SOFTWARE INC	UT	16,714.50
3000	Services	03	Department of Law	LARKIN & ASSOCIATES PLLC	MI	142,073.59
3000	Services	03	Department of Law	LARSONS LOCKSMITH & SECURITY INC	AK	9,795.00
3000	Services	03	Department of Law	LATOUCHE PEDIATRICS LLC	AK	1,925.00
3000	Services	03	Department of Law	LAURA A JONES PHD	AK	6,400.00
3000	Services	03	Department of Law	LAW OFFICES OF CABOT CHRISTIANSON PC	AK	81,675.86
3000	Services	03	Department of Law	LIPKA COM INC	OR	1,370.16
3000	Services	03	Department of Law	LOUISE D SHAVINGS	AK	5,750.00
3000	Services	03	Department of Law	MACSWAIN ASSOCIATES LLC	AK	1,000.00
3000	Services	03	Department of Law	MARK J NIELSEN	WA	21,746.73
3000	Services	03	Department of Law	MARK ZELIG PH D ABPP	UT	2,093.20
3000	Services	03	Department of Law	MATANUSKA TELEPHONE ASSOCIATION	AK	954.87
3000	Services	03	Department of Law	MAXENE WEINBERG AGENCY INC	WA	1,440.85
3000	Services	03	Department of Law	MELINDA H GLASS PH D	AK	1,350.00
3000	Services	03	Department of Law	MICHAEL A D STANLEY	AK	3,140.00
3000	Services	03	Department of Law	MICHAEL C ROSE PHD	AK	3,650.00
3000	Services	03	Department of Law	MICHAEL FOSTER & ASSOCIATES INC	AK	44,466.90
3000	Services	03	Department of Law	MICHAEL GOODWIN	KS	17,325.00
3000	Services	03	Department of Law	Milbank Tweed Hadley & McCloy LLP	NY	3,575,268.93
3000	Services	03	Department of Law	MILLER NASH GRAHAM & DUNN LLP	OR	1,460.67
3000	Services	03	Department of Law	MOLLI COMPUTER SERVICES INC	CO	3,213.00
3000	Services	03	Department of Law	MONTASKA MANAGEMENT INC	AK	12,300.00
3000	Services	03	Department of Law	MORRISON & FOERSTER LLP	CA	272,132.88
3000	Services	03	Department of Law	NAEGELI REPORTING CORPORATION	OR	5,713.62
3000	Services	03	Department of Law	NATIONAL ASSOCIATION OF ATTORNEY GENERAL	DC	18,950.00
3000	Services	03	Department of Law	NATIONAL ASSOCIATION OF STATE UTILITY	MD	16,078.00
3000	Services	03	Department of Law	NATIONAL CONFERENCE OF COMMISSIONER ON	IL	62,500.00
3000	Services	03	Department of Law	National Institute on Money in State Politics	MT	14,800.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	03	Department of Law	NICOLL BLACK & FEIG PLLC	WA	40,964.30
3000	Services	03	Department of Law	NORTH COUNTRY PROCESS INC	AK	3,809.00
3000	Services	03	Department of Law	NORTHERN AIR CARGO INC	AK	1,430.79
3000	Services	03	Department of Law	NORTHERN ECONOMICS INC	AK	2,908.70
3000	Services	03	Department of Law	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	9,112.45
3000	Services	03	Department of Law	NORTON SOUND HEALTH CORPORATION	AK	1,000.00
3000	Services	03	Department of Law	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	99,450.00
3000	Services	03	Department of Law	OTZ TELEPHONE COOPERATIVE INC	AK	1,157.70
3000	Services	03	Department of Law	PACIFIC RIM REPORTING	AK	11,701.15
3000	Services	03	Department of Law	PAUL MARK YARBROUGH	TX	1,406.31
3000	Services	03	Department of Law	PHILIP N KAUFMAN	AK	37,225.00
3000	Services	03	Department of Law	PITNEY BOWES BANK INC	PA	125,118.77
3000	Services	03	Department of Law	PLAYFUL JOURNEYS INC	AK	4,550.25
3000	Services	03	Department of Law	PLESNER ADVOKATFIRMA I/S		4,409.93
3000	Services	03	Department of Law	POSTAL INSTANT PRESS OF ALASKA INC	AK	1,477.43
3000	Services	03	Department of Law	PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	1,000.00
3000	Services	03	Department of Law	RATIONAL EDISCOVERY LLC	NY	53,597.79
3000	Services	03	Department of Law	REEVES AMODIO LLC	AK	25,039.70
3000	Services	03	Department of Law	RELO INFORMATION MANAGEMENT INC	AK	156,708.80
3000	Services	03	Department of Law	RICHARD WILLIAM PAINTER	MN	1,110.30
3000	Services	03	Department of Law	R&M CONSULTANTS INC	AK	47,658.53
3000	Services	03	Department of Law	ROBERT E MINTZ	AK	10,416.00
3000	Services	03	Department of Law	SCOTT BOWER	AK	3,775.00
3000	Services	03	Department of Law	SHI INTERNATIONAL CORP	NJ	170,121.37
3000	Services	03	Department of Law	SHRED ALASKA INC	AK	1,491.44
3000	Services	03	Department of Law	SOPHUS CONSULTING	CA	15,520.00
3000	Services	03	Department of Law	STEESE ORTHOPAEDIC ASSOCIATES LLC	AK	1,275.00
3000	Services	03	Department of Law	SUNSHINE V MORRISON	AK	6,129.48
3000	Services	03	Department of Law	SUSAN J WARNICK	AK	6,442.50
3000	Services	03	Department of Law	SYENERGY CONSULTING & REPRESENTATION LTD		53,089.09
3000	Services	03	Department of Law	TELALASKA INC	AK	1,659.93
3000	Services	03	Department of Law	THE ASSEMBLY ASSOCIATES	AK	2,760.00
3000	Services	03	Department of Law	THE LAW OFFICES OF RICH WYDE PC	TX	2,115.00
3000	Services	03	Department of Law	THE SALVATION ARMY-ALASKA DIVISION	AK	25.50
3000	Services	03	Department of Law	TONGASS BUSINESS CENTER	AK	958.37
3000	Services	03	Department of Law	UNITED UTILITIES INC	AK	636.12
3000	Services	03	Department of Law	VALERIE ANN WARREN	AK	2,200.00
3000	Services	03	Department of Law	VAN NESS FELDMAN LLP	DC	200,785.18
3000	Services	03	Department of Law	VERITEXT CORPORATE SERVICES INC	IL	8,245.00
3000	Services	03	Department of Law	WATSON EDWARDS LLC	AK	1,100.00
3000	Services	03	Department of Law	WEST PUBLISHING CORPORATION	CA	106,337.99
3000	Services	03	Department of Law	WILLIAM DUNKEL	IL	14,387.50
3000	Services	03	Department of Law	WILLIAM GIFFORD	CA	5,000.00
3000	Services	03	Department of Law	William Mark Cotham	TX	122,950.15
3000	Services	03	Department of Law	WILLIAM PARKER	AK	2,450.00
3000	Services	03	Department of Law	Wohlforth Brecht & Cartledge APC	AK	121,777.25
3000	Services	03	Department of Law	WPX COURIER LLC	CA	29,397.63
3000	Services	03	Department of Law	WYATT O PERRY	AK	2,750.00
3000	Services	03	Department of Law	XEROX CORPORATION	CA	56,082.27
3000	Services	04	Department of Revenue	AAA MOVING & STORAGE INC	AK	23,855.42
3000	Services	04	Department of Revenue	ABBOTT CAPITAL MANAGEMENT L L C	NY	1,984,308.00
3000	Services	04	Department of Revenue	ADVENT CAPITAL MANAGEMENT LLC	NY	868,448.06
3000	Services	04	Department of Revenue	ADVISORY RESEARCH INC	MN	708,304.34
3000	Services	04	Department of Revenue	AGNEW BECK CONSULTING	AK	419,013.71
3000	Services	04	Department of Revenue	ALASKA BRAIN INJURY NETWORK INC	AK	82,500.00
3000	Services	04	Department of Revenue	ALASKA COMMUNICATIONS HOLDINGS INC	AK	7,641.08
3000	Services	04	Department of Revenue	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	6,853.00
3000	Services	04	Department of Revenue	ALASKA DISPATCH PUBLISHING CO LLC	AK	2,144.94
3000	Services	04	Department of Revenue	ALASKA EXECUTIVE SEARCH INC	AK	22,489.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	04	Department of Revenue	ALASKA HOUSING FINANCE INC	AK	16,920.94
3000	Services	04	Department of Revenue	ALASKA MENTAL HEALTH CONSUMER WEB	AK	76,000.00
3000	Services	04	Department of Revenue	ALASKA PEER SUPPORT CONSORTIUM	AK	34,425.00
3000	Services	04	Department of Revenue	ALASKA PUBLIC RADIO NETWORK	AK	12,000.00
3000	Services	04	Department of Revenue	ALASKA UNIVERSAL PRODUCTIONS INC	AK	1,175.00
3000	Services	04	Department of Revenue	ALASKA YOUTH AND FAMILY NETWORK	AK	36,900.00
3000	Services	04	Department of Revenue	ALCAN ELECTRICAL & ENGINEERING INC	AK	2,643.70
3000	Services	04	Department of Revenue	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	1,671,005.47
3000	Services	04	Department of Revenue	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	150,000.00
3000	Services	04	Department of Revenue	AMERIPRISE FINANCIAL INC	MN	125,591.64
3000	Services	04	Department of Revenue	ANALYTIC INVESTORS LLC	CA	270,359.80
3000	Services	04	Department of Revenue	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	36,625.00
3000	Services	04	Department of Revenue	ANCHORAGE DAILY NEWS	AK	49,630.65
3000	Services	04	Department of Revenue	ARCTIC OFFICE PRODUCTS INC	AK	65.00
3000	Services	04	Department of Revenue	ARROWSTREET CAPITAL LP	MA	872,072.21
3000	Services	04	Department of Revenue	AT PUBLISHING INC	AK	16,740.00
3000	Services	04	Department of Revenue	AT&T MOBILITY II	IL	14,541.85
3000	Services	04	Department of Revenue	BAILLIE GIFFORD OVERSEAS LTD		1,000,492.31
3000	Services	04	Department of Revenue	BARROW HANLEY MEWHINNEY AND STRAUSS	TX	1,262,739.00
3000	Services	04	Department of Revenue	BDO USA LLP	CA	44,000.00
3000	Services	04	Department of Revenue	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	244,249.93
3000	Services	04	Department of Revenue	BLOOMBERG FINANCE LP	NY	409,681.65
3000	Services	04	Department of Revenue	BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER	NV	41,290.11
3000	Services	04	Department of Revenue	BRANDES INVESTMENT PARTNERS L P	CA	2,547,766.00
3000	Services	04	Department of Revenue	BROOKFIELD INVESTMENT MANAGEMENT INC	NY	561,219.04
3000	Services	04	Department of Revenue	BURR PEASE & KURTZ INC	AK	4,289.28
3000	Services	04	Department of Revenue	CALLAN ASSOCIATES INC	CA	420,097.44
3000	Services	04	Department of Revenue	CAPITAL COPY LTD	AK	2,250.00
3000	Services	04	Department of Revenue	CAPITAL GUARDIAN TRUST COMPANY	TX	1,960,383.21
3000	Services	04	Department of Revenue	CARMEN GUTIERREZ	AK	24,215.50
3000	Services	04	Department of Revenue	CBT NUGGETS LLC	OR	1,599.00
3000	Services	04	Department of Revenue	CHARISSE MILLETT	AK	405.00
3000	Services	04	Department of Revenue	CHARLES W JONES	AK	1,002.96
3000	Services	04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	7,660.73
3000	Services	04	Department of Revenue	CHOICES INC	AK	86,917.50
3000	Services	04	Department of Revenue	CITY & BOROUGH OF JUNEAU	AK	1,095.00
3000	Services	04	Department of Revenue	COLOR ART PRINTING CO INC	AK	2,880.00
3000	Services	04	Department of Revenue	COLSTON CONSULTING GROUP LLC	FL	5,000.00
3000	Services	04	Department of Revenue	CRESTLINE SPECIALITES INC	OH	8,958.00
3000	Services	04	Department of Revenue	DAYBREAK INC	AK	13,750.00
3000	Services	04	Department of Revenue	DBRS LIMITED	ON	39,550.00
3000	Services	04	Department of Revenue	DEPRINCE RACE & ZOLLO INC	FL	548,404.00
3000	Services	04	Department of Revenue	DOTNETNUKE CORP	CA	7,999.00
3000	Services	04	Department of Revenue	EATON VANCE MANAGEMENT	MA	248,260.97
3000	Services	04	Department of Revenue	ECI-HYER INC	AK	2,863.82
3000	Services	04	Department of Revenue	EHD ENTERPRISES INC	AK	12,500.00
3000	Services	04	Department of Revenue	ELIZABETH D SYDEMAN	AK	42,500.00
3000	Services	04	Department of Revenue	EN POINTE TECHNOLOGIES SALES INC	CA	12,797.86
3000	Services	04	Department of Revenue	EN POINTE TECHNOLOGIES SALES LLC	CA	23,040.22
3000	Services	04	Department of Revenue	ERICA L WILSON	AK	5,940.00
3000	Services	04	Department of Revenue	FACTSET RESEARCH SYSTEMS INC	MA	345,340.02
3000	Services	04	Department of Revenue	FAIRBANKS DAILY NEWS MINER	AK	1,551.00
3000	Services	04	Department of Revenue	FAST ENTERPRISES LLC	CO	8,160,417.50
3000	Services	04	Department of Revenue	FEDERAL EXPRESS CORPORATION	IL	738.60
3000	Services	04	Department of Revenue	FEDERATION OF TAX ADMINISTRATORS	DC	14,742.00
3000	Services	04	Department of Revenue	FIRST ALASKANS INSTITUTE	AK	5,000.00
3000	Services	04	Department of Revenue	FIRST SOUTHWEST COMPANY	NY	197,348.82
3000	Services	04	Department of Revenue	FITCH INC	NY	10,000.00
3000	Services	04	Department of Revenue	FLOYD RUMSEY	TX	20,041.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	04	Department of Revenue	FMR LLC	IL	319,272.53
3000	Services	04	Department of Revenue	FRONTIER CAPITAL MANAGEMENT CO LLC	MA	566,857.42
3000	Services	04	Department of Revenue	FTSE INTERNATIONAL LTD		17,805.00
3000	Services	04	Department of Revenue	FUTARIS INC	AK	705,442.50
3000	Services	04	Department of Revenue	GABRIEL ROEDER SMITH & COMPANY	MI	103,659.50
3000	Services	04	Department of Revenue	GAFFNEY CLINE & ASSOCIATES INC	TX	88,392.87
3000	Services	04	Department of Revenue	GCI COMMUNICATION CORP	AK	82,549.06
3000	Services	04	Department of Revenue	GLACIER STENOGRAPHIC REPORTERS INC	AK	2,087.65
3000	Services	04	Department of Revenue	GREGG K ERICKSON	OR	2,993.45
3000	Services	04	Department of Revenue	G TREASURY SS LLC	IL	29,080.00
3000	Services	04	Department of Revenue	GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	192,268.57
3000	Services	04	Department of Revenue	HCBS STRATEGIES INCORPORATED	MD	8,498.75
3000	Services	04	Department of Revenue	IMAGESOURCE	WA	39,231.25
3000	Services	04	Department of Revenue	IMIG AUDIO VIDEO	AK	3,671.00
3000	Services	04	Department of Revenue	INFORMATION INSIGHTS INC	AK	297,547.50
3000	Services	04	Department of Revenue	INFORMATIX INC	CA	4,544.24
3000	Services	04	Department of Revenue	INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	3,000.00
3000	Services	04	Department of Revenue	INSTITUTIONAL SHAREHOLDERS SERVICES	MA	14,040.00
3000	Services	04	Department of Revenue	INTERACTIVE INTELLIGENCE GROUP INC	IN	24,729.29
3000	Services	04	Department of Revenue	INTERMOUNTAIN REAL ESTATE LLC	UT	2,510.00
3000	Services	04	Department of Revenue	INTERNATIONAL BUSINESS MACHINES	AZ	6,329.88
3000	Services	04	Department of Revenue	INTERNATIONAL BUSINESS MACHINES	PA	2,109.96
3000	Services	04	Department of Revenue	JENNISON ASSOCIATES LLC	NY	523,590.72
3000	Services	04	Department of Revenue	JERMAIN DUNNAGAN & OWENS PC	AK	7,230.00
3000	Services	04	Department of Revenue	JERROLD MITCHELL	MA	29,154.69
3000	Services	04	Department of Revenue	JETBRAINS AMERICAS INC	CA	1,076.00
3000	Services	04	Department of Revenue	KAREN PEARCE BROWN	MI	8,306.75
3000	Services	04	Department of Revenue	KEYBANK NATIONAL ASSOCIATION	OH	45,203.63
3000	Services	04	Department of Revenue	LAZARD ASSET MANAGEMENT LLC	NY	1,917,303.28
3000	Services	04	Department of Revenue	LORD ABBETT AND CO LLC	NJ	1,044,072.90
3000	Services	04	Department of Revenue	LUTHER KING CAPITAL MANAGEMENT	TX	332,630.00
3000	Services	04	Department of Revenue	MARY ELIZABETH RIDER	AK	28,933.44
3000	Services	04	Department of Revenue	MATTHEW H WESTOVER	AK	6,930.00
3000	Services	04	Department of Revenue	MCDOWELL GROUP	AK	77,938.90
3000	Services	04	Department of Revenue	MCKINLEY CAPITAL MANAGEMENT INC	AK	2,654,002.00
3000	Services	04	Department of Revenue	MCKINSEY & COMPANY INC WASHINGTON DC	DC	495,000.00
3000	Services	04	Department of Revenue	MCLAGAN PARTNERS INC	CA	5,000.00
3000	Services	04	Department of Revenue	MEYERCORD REVENUE INC	IL	46,218.60
3000	Services	04	Department of Revenue	MICHAEL A MALIN	AK	1,486.00
3000	Services	04	Department of Revenue	MICHAEL GOODWIN	KS	18,800.00
3000	Services	04	Department of Revenue	MICHELLE PREBULA	AK	24.75
3000	Services	04	Department of Revenue	MICROEDGE LLC	PA	48,670.26
3000	Services	04	Department of Revenue	MICROSOFT CORP	TX	59,936.00
3000	Services	04	Department of Revenue	MOLLI COMPUTER SERVICES INC	CO	66,675.76
3000	Services	04	Department of Revenue	MONDRIAN INVESTMENT PARTNERS LIMITED	OH	1,907,927.79
3000	Services	04	Department of Revenue	MOODYS ANALYTICS INC	PA	117,963.00
3000	Services	04	Department of Revenue	MSCI INC	MA	1,000.00
3000	Services	04	Department of Revenue	MULTISTATE TAX COMMISSION	DC	122,285.00
3000	Services	04	Department of Revenue	NAMI JUNEAU	AK	22,650.00
3000	Services	04	Department of Revenue	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	3,900.00
3000	Services	04	Department of Revenue	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	1,250.00
3000	Services	04	Department of Revenue	NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	3,500.00
3000	Services	04	Department of Revenue	NELSON PAGE	OR	3,500.00
3000	Services	04	Department of Revenue	NEMO-Q INC	TX	1,848.00
3000	Services	04	Department of Revenue	NEUSTAR INC	GA	3,666.68
3000	Services	04	Department of Revenue	NEW YORK LIFE INSURANCE COMPANY	NY	1,100,424.04
3000	Services	04	Department of Revenue	NEW YORK STOCK EXCHANGE INC	PA	1,308.00
3000	Services	04	Department of Revenue	NORTH COUNTRY PROCESS INC	AK	180,914.46
3000	Services	04	Department of Revenue	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	34,586.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	04	Department of Revenue	NORTHWEST STRATEGIES	AK	511,032.89
3000	Services	04	Department of Revenue	PACIFIC RIM REPORTING	AK	4,006.15
3000	Services	04	Department of Revenue	PARTNERS FOR PROGRESS INC	AK	45,000.00
3000	Services	04	Department of Revenue	PATHWAY CAPITAL MANAGEMENT LLC	CA	1,905,530.36
3000	Services	04	Department of Revenue	PITNEY BOWES BANK INC	PA	623,500.00
3000	Services	04	Department of Revenue	PITNEY BOWES INC	PA	36,964.08
3000	Services	04	Department of Revenue	POLARIS HOUSE	AK	39,750.00
3000	Services	04	Department of Revenue	QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	1,043,017.23
3000	Services	04	Department of Revenue	REACH INC	AK	90.00
3000	Services	04	Department of Revenue	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	10,805.00
3000	Services	04	Department of Revenue	RELO INFORMATION MANAGEMENT INC	AK	105,800.76
3000	Services	04	Department of Revenue	RESOURCE DATA INC	AK	523,867.94
3000	Services	04	Department of Revenue	RICOH USA INC	CA	42,947.46
3000	Services	04	Department of Revenue	ROBERT L SHAW	CA	26,597.29
3000	Services	04	Department of Revenue	SAP PUBLIC SERVICE INC	PA	1,649.00
3000	Services	04	Department of Revenue	SCHRODER INVESTMENT MANAGEMENT NORTH	NY	959,127.04
3000	Services	04	Department of Revenue	SHI INTERNATIONAL CORP	NJ	344,214.74
3000	Services	04	Department of Revenue	SHIVERS TRADING & OPERATING CO	GA	2,109.55
3000	Services	04	Department of Revenue	SITKAS FAITH IN ACTION INC	AK	11,750.00
3000	Services	04	Department of Revenue	SONATYPE INC	MI	1,200.00
3000	Services	04	Department of Revenue	S&P DOW JONES INDICES LLC	IL	22,575.00
3000	Services	04	Department of Revenue	STANDARD & POORS FINANCIAL SERVICES LLC	IL	190,342.00
3000	Services	04	Department of Revenue	STATE OF ALASKA	AK	25,170.00
3000	Services	04	Department of Revenue	STATE OF ALASKA DCCED	AK	99,412.06
3000	Services	04	Department of Revenue	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	25,618.20
3000	Services	04	Department of Revenue	STATE OF ALASKA DEPT OF REVENUE	AK	78,916.30
3000	Services	04	Department of Revenue	STATE STREET BANK & TRUST CO	MA	1,248,883.79
3000	Services	04	Department of Revenue	STATE STREET GLOBAL ADVISORS	MA	1,030,604.59
3000	Services	04	Department of Revenue	SUNSHINE V MORRISON	AK	10,349.92
3000	Services	04	Department of Revenue	SUSAN JO AMUNDSON	AK	3,080.00
3000	Services	04	Department of Revenue	SYNERGY SOFTWARE TECHNOLOGIES INC	TX	3,476.00
3000	Services	04	Department of Revenue	TANDESA LLC	CA	1,730.00
3000	Services	04	Department of Revenue	TANNA PETERS	AK	2,850.00
3000	Services	04	Department of Revenue	TAUGHNEE STONE	AK	4,862.50
3000	Services	04	Department of Revenue	TEAM INFORMATICS INC	MN	25,000.00
3000	Services	04	Department of Revenue	TECHLINE COMMUNICATIONS	WA	6,171.45
3000	Services	04	Department of Revenue	TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	25,000.00
3000	Services	04	Department of Revenue	THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	4,800.00
3000	Services	04	Department of Revenue	THE CHARIOT GROUP INC	AK	6,574.08
3000	Services	04	Department of Revenue	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	1,040.00
3000	Services	04	Department of Revenue	THE CURIE GROUP LLC	MD	42,505.50
3000	Services	04	Department of Revenue	THE TOWNSEND GROUP INC	OH	75,000.00
3000	Services	04	Department of Revenue	THE YIELD BOOK INC	NJ	183,008.00
3000	Services	04	Department of Revenue	TONGASS BUSINESS CENTER	AK	6,346.27
3000	Services	04	Department of Revenue	TORTOISE CAPITAL ADVISORS LLC	KS	1,005,956.63
3000	Services	04	Department of Revenue	TRADEWEB LLC	NJ	29,600.00
3000	Services	04	Department of Revenue	TRUSTWAVE HOLDINGS INC	IL	65,450.04
3000	Services	04	Department of Revenue	UNITED STATES POSTAL SERVICE	AK	140,000.00
3000	Services	04	Department of Revenue	UNITED WAY OF ANCHORAGE	AK	40,000.00
3000	Services	04	Department of Revenue	UNIVERSITY OF ALASKA ANCHORAGE	AK	33,502.65
3000	Services	04	Department of Revenue	US BANK NATIONAL ASSOCIATION	MN	18,235.61
3000	Services	04	Department of Revenue	VICTORY CAPITAL MANAGEMENT INC	OH	575,768.00
3000	Services	04	Department of Revenue	WAGERS & ASSOCIATES INC	TX	25,000.00
3000	Services	04	Department of Revenue	WALSH & SHEPPARD INC	AK	49,980.76
3000	Services	04	Department of Revenue	WESTERN ASSET MANAGEMENT COMPANY	CA	206,603.31
3000	Services	04	Department of Revenue	WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	6,817.66
3000	Services	04	Department of Revenue	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	152,899.26
3000	Services	04	Department of Revenue	WILLIAM JENNINGS	CO	35,855.24
3000	Services	04	Department of Revenue	WOLF HEALTHCARE PC	AK	19,993.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	04	Department of Revenue	WORLD WIDE TECHNOLOGY HOLDING CO	MO	73,163.76
3000	Services	04	Department of Revenue	WOSTMANN & ASSOCIATES INC	AK	7,410.00
3000	Services	04	Department of Revenue	WOSTMANN GROUP LLC	AK	52,756.65
3000	Services	04	Department of Revenue	WPX COURIER LLC	CA	2,370.28
3000	Services	04	Department of Revenue	XEROX CORPORATION	CA	13,401.27
3000	Services	04	Department of Revenue	ZACKS INVESTMENT RESEARCH INC	IL	51,250.00
3000	Services	04	Department of Revenue	Zebra Capital Management LLC	CT	305,094.82
3000	Services	05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	12,978.28
3000	Services	05	Department of Education and Early Development	ABBY LAFORCE	AK	1,867.35
3000	Services	05	Department of Education and Early Development	ACADEMIC DEVELOPMENT INSTITUTE	IL	10,000.00
3000	Services	05	Department of Education and Early Development	ACT INC	IA	2,575.00
3000	Services	05	Department of Education and Early Development	Aimee White	WA	14,749.49
3000	Services	05	Department of Education and Early Development	ALASKA AIRLINES INC	CA	140.19
3000	Services	05	Department of Education and Early Development	ALASKA COMMUNICATIONS HOLDINGS INC	AK	24,401.00
3000	Services	05	Department of Education and Early Development	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	2,500.00
3000	Services	05	Department of Education and Early Development	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	14,926.77
3000	Services	05	Department of Education and Early Development	ALASKA INDUSTRIAL HARDWARE INC	AK	2.59
3000	Services	05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	8,637.14
3000	Services	05	Department of Education and Early Development	ALASKA LITHO INC	AK	27,684.00
3000	Services	05	Department of Education and Early Development	ALASKA SATELLITE INTERNET CORP	AK	1,251.00
3000	Services	05	Department of Education and Early Development	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	5,010.00
3000	Services	05	Department of Education and Early Development	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	2,000.00
3000	Services	05	Department of Education and Early Development	ALBINA AUGUSTINE	AK	69,300.00
3000	Services	05	Department of Education and Early Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	1,050.00
3000	Services	05	Department of Education and Early Development	ALEXANDER AND ASSOCIATES INC	NV	9,800.90
3000	Services	05	Department of Education and Early Development	ALLEN MARINE INC	AK	1,250.00
3000	Services	05	Department of Education and Early Development	ALLIED 100 LLC	WI	536.39
3000	Services	05	Department of Education and Early Development	AMBER ANNE LINCOLN	MT	3,000.00
3000	Services	05	Department of Education and Early Development	AMERICAN ALLIANCE OF MUSEUMS	DC	3,324.64
3000	Services	05	Department of Education and Early Development	AMERICAN FAST FREIGHT INC	WA	173,378.54
3000	Services	05	Department of Education and Early Development	AMERICAN LIBRARY ASSOCIATION	IL	2,892.00
3000	Services	05	Department of Education and Early Development	ANCHORAGE DAILY NEWS	AK	10,653.80
3000	Services	05	Department of Education and Early Development	ANCHORAGE HOSPITALITY LLC	AK	2,105.40
3000	Services	05	Department of Education and Early Development	ANCHORAGE LAKEFRONT LIMITED	AK	2,705.56
3000	Services	05	Department of Education and Early Development	ANNA MARIE EHLERS	AK	1,000.00
3000	Services	05	Department of Education and Early Development	ANN CHRISTINE NESS	AK	73,000.00
3000	Services	05	Department of Education and Early Development	ANNIE CALKINS	AK	32,000.00
3000	Services	05	Department of Education and Early Development	APPLIED MICROSYSTEMS INC	AK	5,863.79
3000	Services	05	Department of Education and Early Development	ARCTIC OFFICE PRODUCTS INC	AK	3.22
3000	Services	05	Department of Education and Early Development	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	5,069.16
3000	Services	05	Department of Education and Early Development	ARIEL ROLFE	AK	38,175.00
3000	Services	05	Department of Education and Early Development	ARTCARE	AK	25,500.00
3000	Services	05	Department of Education and Early Development	ART MATTERS LLC	AK	5,998.14
3000	Services	05	Department of Education and Early Development	ARTS NORTHWEST	WA	1,995.00
3000	Services	05	Department of Education and Early Development	ASPIRE RESOURCES INC	IA	15,000.00
3000	Services	05	Department of Education and Early Development	ASSOCIATION FOR EDUCATION OF YOUNG	AK	2,070.00
3000	Services	05	Department of Education and Early Development	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	1,717.43
3000	Services	05	Department of Education and Early Development	AT PUBLISHING INC	AK	36,170.27
3000	Services	05	Department of Education and Early Development	AT&T MOBILITY II	IL	1,941.93
3000	Services	05	Department of Education and Early Development	AVEPOINT PUBLIC SECTOR INC	VA	5,626.00
3000	Services	05	Department of Education and Early Development	BENJAMIN SHIER	AK	2,250.00
3000	Services	05	Department of Education and Early Development	BETTY WALTERS	AK	67,435.34
3000	Services	05	Department of Education and Early Development	BEVERLY DENNIS	AK	1,718.75
3000	Services	05	Department of Education and Early Development	BLACKBOARD COLLABORATE INC	DC	4,006.30
3000	Services	05	Department of Education and Early Development	BROWNBOOTS COSTUME COMPANY LLC	AK	1,132.50
3000	Services	05	Department of Education and Early Development	BUNNELL STREET ARTS CENTER	AK	2,000.00
3000	Services	05	Department of Education and Early Development	BUSINESS TELECOM PRODUCTS INC	WA	29.00
3000	Services	05	Department of Education and Early Development	CABLEXPRESS CORPORATION	NY	581.09
3000	Services	05	Department of Education and Early Development	CALIFORNIA HYDRONICS CORP	CA	2,768.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	05	Department of Education and Early Development	CAPITAL COPY LTD	AK	2,426.75
3000	Services	05	Department of Education and Early Development	CAPTAIN COOK HOTEL	AK	2,030.00
3000	Services	05	Department of Education and Early Development	CAROL H JERUE	AK	72,000.00
3000	Services	05	Department of Education and Early Development	CATHERINE RHODES	AK	75,000.00
3000	Services	05	Department of Education and Early Development	CBCINNOVIS	PA	20,156.70
3000	Services	05	Department of Education and Early Development	CDW GOVERNMENT INC	IL	5,712.40
3000	Services	05	Department of Education and Early Development	CELLCO PARTNERSHIP	TX	80.06
3000	Services	05	Department of Education and Early Development	CENTER FOR INNOVATIVE TECHNOLOGY	VA	33,085.68
3000	Services	05	Department of Education and Early Development	CENTER FOR PERFORMANCE AND CIVIC PRACTICE	NY	9,000.00
3000	Services	05	Department of Education and Early Development	CHARLES L CRANGLE JR	AK	59,337.12
3000	Services	05	Department of Education and Early Development	CHARLES W JONES	AK	4,818.00
3000	Services	05	Department of Education and Early Development	CHICAGO DELL MARKETING L P	IL	30,447.65
3000	Services	05	Department of Education and Early Development	CHIEF OFFICERS OF STATE LIBRARY	KY	4,400.00
3000	Services	05	Department of Education and Early Development	Childrens Choice Child Care Services Inc	NM	8,900.00
3000	Services	05	Department of Education and Early Development	CHRISTIAN P WILKENS	NY	56,112.34
3000	Services	05	Department of Education and Early Development	CHRISTINE F WALKER	AK	70,000.00
3000	Services	05	Department of Education and Early Development	CHRISTOPHER MICHAEL BROWN	AK	1,230.00
3000	Services	05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	1,500.00
3000	Services	05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	384,332.01
3000	Services	05	Department of Education and Early Development	CITY OF NOME	AK	7,500.00
3000	Services	05	Department of Education and Early Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	5,000.00
3000	Services	05	Department of Education and Early Development	COMMODITY FORWARDER INC	CA	1,150,392.16
3000	Services	05	Department of Education and Early Development	COMPUEAZE INC	AK	10,004.87
3000	Services	05	Department of Education and Early Development	Conservation Resources International LLC	VA	239.11
3000	Services	05	Department of Education and Early Development	CORDOVA SCHOOL DISTRICT	AK	2,000.00
3000	Services	05	Department of Education and Early Development	CORDOVA TELEPHONE COOPERATIVE INC	AK	2,930.64
3000	Services	05	Department of Education and Early Development	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	3,384.29
3000	Services	05	Department of Education and Early Development	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	60,500.00
3000	Services	05	Department of Education and Early Development	COUNCIL OF STATE ARCHIVISTS	NY	2,500.00
3000	Services	05	Department of Education and Early Development	CROWLEY MICROGRAPHICS	MD	136,800.00
3000	Services	05	Department of Education and Early Development	CSC HOLDINGS LLC	KY	14,889.15
3000	Services	05	Department of Education and Early Development	CYBERSOFT TECHNOLOGIES INC	TX	186,356.00
3000	Services	05	Department of Education and Early Development	DALE COPE	AK	25,000.00
3000	Services	05	Department of Education and Early Development	DANIEL L WALKER	AK	86,302.20
3000	Services	05	Department of Education and Early Development	DANNY J ALLEN	AK	315,922.89
3000	Services	05	Department of Education and Early Development	DARYL L MILLER	AK	53,940.29
3000	Services	05	Department of Education and Early Development	DATASMITH SOLUTIONS LLC	TX	13,200.00
3000	Services	05	Department of Education and Early Development	DAVID J BOYD	AK	70,000.00
3000	Services	05	Department of Education and Early Development	DAVID J THOMAS	MT	153,067.76
3000	Services	05	Department of Education and Early Development	DEAN TRAVIS GATES	AK	1,500.00
3000	Services	05	Department of Education and Early Development	DELTA WESTERN INC	WA	132,288.16
3000	Services	05	Department of Education and Early Development	DENALI MEDIA HOLDINGS CORP	AK	8,000.00
3000	Services	05	Department of Education and Early Development	DIANE KAY BUCHANAN	AK	1,161.77
3000	Services	05	Department of Education and Early Development	DICK BLICK	IL	153.30
3000	Services	05	Department of Education and Early Development	DIMOND CENTER HOTEL	AK	3,335.00
3000	Services	05	Department of Education and Early Development	DISABILITY LAW CENTER OF ALASKA	AK	98,937.75
3000	Services	05	Department of Education and Early Development	DOAKS LOCK & KEY LLC	AK	4,755.00
3000	Services	05	Department of Education and Early Development	DOCUSIGN INC	TX	19,800.00
3000	Services	05	Department of Education and Early Development	DONALD R CAMPBELL	AK	70,000.00
3000	Services	05	Department of Education and Early Development	DOTNETNUKE CORP	CA	11,996.00
3000	Services	05	Department of Education and Early Development	EATON CORPORATION	CA	7,409.12
3000	Services	05	Department of Education and Early Development	EDGEPOINT LEARNING LLC	AZ	136,793.71
3000	Services	05	Department of Education and Early Development	ED SOTELO	AK	75,000.00
3000	Services	05	Department of Education and Early Development	EDUCATION FINANCE COUNCIL INC	DC	21,500.00
3000	Services	05	Department of Education and Early Development	ELGEE REHFELD & MERTZ LLC	AK	45,250.00
3000	Services	05	Department of Education and Early Development	ELIZABETH A HARTLEY	AK	35,000.00
3000	Services	05	Department of Education and Early Development	ELIZABETH BAILLY WILL	AK	35,000.00
3000	Services	05	Department of Education and Early Development	ELIZABETH BURR	CA	2,435.00
3000	Services	05	Department of Education and Early Development	ELIZABETH KUNIBE	AK	12,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	05	Department of Education and Early Development	ELM RESOURCES	CA	112,164.71
3000	Services	05	Department of Education and Early Development	EMETRIC LLC	TX	87,036.00
3000	Services	05	Department of Education and Early Development	EN POINTE TECHNOLOGIES SALES INC	CA	4,322.43
3000	Services	05	Department of Education and Early Development	EN POINTE TECHNOLOGIES SALES LLC	CA	5,988.97
3000	Services	05	Department of Education and Early Development	Erik Matthew Chadwell	AK	44,041.25
3000	Services	05	Department of Education and Early Development	ESP SOLUTIONS INC	TX	250,363.00
3000	Services	05	Department of Education and Early Development	EVVY BARNES	CO	5,972.62
3000	Services	05	Department of Education and Early Development	EXHIBITAK LLC	AK	390,541.00
3000	Services	05	Department of Education and Early Development	EXPECT EDUCATIONAL EXCELLENCE	AK	57,045.14
3000	Services	05	Department of Education and Early Development	EXPERIAN INFORMATION SOLUTIONS INC	CA	1,002.00
3000	Services	05	Department of Education and Early Development	FAIRBANKS DAILY NEWS MINER	AK	820.50
3000	Services	05	Department of Education and Early Development	FEDERAL EXPRESS CORPORATION	IL	758.02
3000	Services	05	Department of Education and Early Development	FRED A POLLARD	AK	4,750.00
3000	Services	05	Department of Education and Early Development	FRONTLINE TECHNOLOGIES INC	PA	1,187.20
3000	Services	05	Department of Education and Early Development	GAIL GREENHALGH	AK	26,125.00
3000	Services	05	Department of Education and Early Development	GCI COMMUNICATION CORP	AK	316,309.70
3000	Services	05	Department of Education and Early Development	GENERAL NETWORKS CORP	CA	3,065.80
3000	Services	05	Department of Education and Early Development	GEONORTH LLC	AK	225,038.25
3000	Services	05	Department of Education and Early Development	GOLD BRIDGE PARTNERS INC	ME	85,000.00
3000	Services	05	Department of Education and Early Development	GOVERNMENT COMPUTER SALES INC	WA	1,711.00
3000	Services	05	Department of Education and Early Development	GREAT ORIGINALS INC	AK	7,931.72
3000	Services	05	Department of Education and Early Development	GWEN MANTHEY	PA	10,137.00
3000	Services	05	Department of Education and Early Development	HAROLD NEACE	AK	72,000.00
3000	Services	05	Department of Education and Early Development	HARRIS MACKESSY & BRENNAN INC	OH	139,050.00
3000	Services	05	Department of Education and Early Development	HARRY WHITE	AK	60,857.13
3000	Services	05	Department of Education and Early Development	Heartland Diversified, Inc.	KS	94.00
3000	Services	05	Department of Education and Early Development	HEIDI LYNN CRAIG	AK	4,654.20
3000	Services	05	Department of Education and Early Development	HELENA JACOBS	AK	28,609.27
3000	Services	05	Department of Education and Early Development	HERR PAINTING INC	AK	31,900.00
3000	Services	05	Department of Education and Early Development	H & H EQUIPMENT INC	AK	1,680.00
3000	Services	05	Department of Education and Early Development	HILTON HOTELS INC	IL	19,188.00
3000	Services	05	Department of Education and Early Development	HMS INC	AK	13,450.00
3000	Services	05	Department of Education and Early Development	HORAN & COMPANY LLC	AK	13,100.00
3000	Services	05	Department of Education and Early Development	IMAGE ACCESS INC	FL	1,250.00
3000	Services	05	Department of Education and Early Development	IMIG AUDIO VIDEO	AK	14,285.00
3000	Services	05	Department of Education and Early Development	INDIVIDUALIZED EDUCATIONAL SERVICES	AK	75,000.00
3000	Services	05	Department of Education and Early Development	INTEGRIS PERFORMANCE ADVISORS LLC	NJ	6,000.00
3000	Services	05	Department of Education and Early Development	IPSWITCH INC	NY	2,987.75
3000	Services	05	Department of Education and Early Development	JAMES HASCALL	WA	31,029.48
3000	Services	05	Department of Education and Early Development	JEREMY PATAKY	AK	9,500.00
3000	Services	05	Department of Education and Early Development	JOHN MICHAEL WALKER JR	AK	10,712.81
3000	Services	05	Department of Education and Early Development	JON MALCOLM LORING	AK	26,601.25
3000	Services	05	Department of Education and Early Development	JOSEPHINE DAWSON	AK	3,395.00
3000	Services	05	Department of Education and Early Development	JUDITH YOUNGQUIST	AK	75,000.00
3000	Services	05	Department of Education and Early Development	JUNEAU ELECTRONICS INC	AK	806.00
3000	Services	05	Department of Education and Early Development	KAREN ZIEMLAK DOYLE	AK	35,000.00
3000	Services	05	Department of Education and Early Development	KAREN ZUKOR	CA	2,749.00
3000	Services	05	Department of Education and Early Development	KARL FRANCIS SCHLEICH	AK	3,546.60
3000	Services	05	Department of Education and Early Development	KATHLEEN J MCCOY	AK	2,500.00
3000	Services	05	Department of Education and Early Development	Kelly Sorensen	AK	25,000.00
3000	Services	05	Department of Education and Early Development	KENCARE INC	AK	5,448.63
3000	Services	05	Department of Education and Early Development	KEYSTONE SYSTEMS INC	NC	1,200.00
3000	Services	05	Department of Education and Early Development	KIMBERLY MCNAMARA	AK	9,050.00
3000	Services	05	Department of Education and Early Development	KIRSTIE L WILLEAN	AK	35,000.00
3000	Services	05	Department of Education and Early Development	KRISTAN STEPHENS	AK	4,488.00
3000	Services	05	Department of Education and Early Development	KRYSTAL J GARRISON	AK	1,125.00
3000	Services	05	Department of Education and Early Development	LAIRD PLASTICS	WA	300.00
3000	Services	05	Department of Education and Early Development	LANDESK SOFTWARE INC	UT	1,419.60
3000	Services	05	Department of Education and Early Development	LARRY A WILSON	AK	70,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	05	Department of Education and Early Development	LAST FRONTIER CABINETS & MILLWORK	AK	56,116.25
3000	Services	05	Department of Education and Early Development	LAURIE SCHOENBERGER	AK	63,672.91
3000	Services	05	Department of Education and Early Development	LEAH A BRIGHT	DE	3,032.00
3000	Services	05	Department of Education and Early Development	LEANNE MAHALAK	AK	60,287.60
3000	Services	05	Department of Education and Early Development	LEONARD DIPAOLO	AK	3,099.02
3000	Services	05	Department of Education and Early Development	LIGHTHOUSE LAMP SHOP INC	FL	20,521.00
3000	Services	05	Department of Education and Early Development	LINDA FREY	AK	70,000.00
3000	Services	05	Department of Education and Early Development	LJ ANSWERING & ALARM MONITORING LLC	AK	2,169.00
3000	Services	05	Department of Education and Early Development	LOUIS R BARTOS	AK	3,500.00
3000	Services	05	Department of Education and Early Development	LYDIA WIRKUS	AK	18,960.65
3000	Services	05	Department of Education and Early Development	LYNDEN INCORPORATED	WA	1,865.93
3000	Services	05	Department of Education and Early Development	M3 PLANNING	NV	13,003.36
3000	Services	05	Department of Education and Early Development	MAILFINANCE INC	IL	1,769.40
3000	Services	05	Department of Education and Early Development	MALOLOGA SIO	AK	139,615.00
3000	Services	05	Department of Education and Early Development	MANAGEMENT SERVICES FOR EDUCATION DATA	AR	82,174.00
3000	Services	05	Department of Education and Early Development	MARGARET ALISE WALLER	OH	2,000.00
3000	Services	05	Department of Education and Early Development	MARILYN E WHITE	AK	70,000.00
3000	Services	05	Department of Education and Early Development	MARJORIE R WAGGONER	AK	9,000.00
3000	Services	05	Department of Education and Early Development	Mary Eldred	AK	51,393.55
3000	Services	05	Department of Education and Early Development	MATANUSKA TELEPHONE ASSOCIATION	AK	192.22
3000	Services	05	Department of Education and Early Development	MCDOWELL GROUP	AK	18,750.00
3000	Services	05	Department of Education and Early Development	MELISSA MORGAN	AK	12,188.91
3000	Services	05	Department of Education and Early Development	MIKES REFRIGERATION & AIR CONDITIONING	AK	3,064.00
3000	Services	05	Department of Education and Early Development	MINISIS INC		4,000.00
3000	Services	05	Department of Education and Early Development	NATIONAL ALLIANCE FOR PARTNERSHIP	PA	1,000.00
3000	Services	05	Department of Education and Early Development	NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	9,015.00
3000	Services	05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	4,000.00
3000	Services	05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	4,745.00
3000	Services	05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	5,991.00
3000	Services	05	Department of Education and Early Development	NATIONAL CENTER FOR IMPROVEMENT OF	NH	110,000.00
3000	Services	05	Department of Education and Early Development	NATIONAL STUDENT CLEARINGHOUSE	VA	9,000.00
3000	Services	05	Department of Education and Early Development	NELNET INC	NE	195,822.96
3000	Services	05	Department of Education and Early Development	NEOPOST	CA	5,500.00
3000	Services	05	Department of Education and Early Development	NEOPOST USA INC	IL	1,194.00
3000	Services	05	Department of Education and Early Development	NORTHERN OFFICE SUPPLY	AK	3,000.00
3000	Services	05	Department of Education and Early Development	NORTHWEST EVALUATION ASSOCIATION	OR	5,275.00
3000	Services	05	Department of Education and Early Development	NVISION ARCHITECTURES INC	AK	106,056.60
3000	Services	05	Department of Education and Early Development	OHANA MEDIA GROUP	AK	1,080.00
3000	Services	05	Department of Education and Early Development	OLSON VISUAL	CA	54,228.00
3000	Services	05	Department of Education and Early Development	PANORAMIC STOCK IMAGE LTD	IL	2,998.00
3000	Services	05	Department of Education and Early Development	PATRICIA MCDONALD	AK	70,182.81
3000	Services	05	Department of Education and Early Development	PAUL MESSIER	MA	2,675.00
3000	Services	05	Department of Education and Early Development	Paul Ronald Gardinier	AK	102,850.80
3000	Services	05	Department of Education and Early Development	PAUL S SUGAR	MI	17,400.00
3000	Services	05	Department of Education and Early Development	Peggy Carlson	AK	55,862.69
3000	Services	05	Department of Education and Early Development	PERSEVERANCE GLASS CO INC	AK	275.00
3000	Services	05	Department of Education and Early Development	PERSONNEL PLUS INC	AK	62,924.59
3000	Services	05	Department of Education and Early Development	PETER HASKINS OTSEA	AK	39,410.70
3000	Services	05	Department of Education and Early Development	PITNEY BOWES	PA	26,985.20
3000	Services	05	Department of Education and Early Development	PITNEY BOWES BANK INC	PA	4,000.00
3000	Services	05	Department of Education and Early Development	PITNEY BOWES INC	KY	1,060.98
3000	Services	05	Department of Education and Early Development	POSTAL INSTANT PRESS OF ALASKA INC	AK	12,631.71
3000	Services	05	Department of Education and Early Development	POSTSECONDARY CONSULTANTS	KY	193,562.38
3000	Services	05	Department of Education and Early Development	PTC INC	MA	1,605.82
3000	Services	05	Department of Education and Early Development	QUBD INTERNATIONAL INC	AK	892.26
3000	Services	05	Department of Education and Early Development	QUESTOR SYSTEMS INC	CA	106,835.00
3000	Services	05	Department of Education and Early Development	Rainforest Custom LLC	AK	110,664.00
3000	Services	05	Department of Education and Early Development	RAISED PERFORMANCE MEDIA INC		125,000.00
3000	Services	05	Department of Education and Early Development	REACH INC	AK	11,241.22

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	05	Department of Education and Early Development	RELIANCE COMMUNICATIONS LLC	CO	1,266.00
3000	Services	05	Department of Education and Early Development	RELO INFORMATION MANAGEMENT INC	AK	453.55
3000	Services	05	Department of Education and Early Development	RESOURCE DATA INC	AK	17,698.85
3000	Services	05	Department of Education and Early Development	RICHARD A STEELE	AK	4,000.00
3000	Services	05	Department of Education and Early Development	ROBERT FUGLESTAD	MA	15,732.50
3000	Services	05	Department of Education and Early Development	ROBERT S THOMPSON	AK	67,218.57
3000	Services	05	Department of Education and Early Development	ROCK DOG COURIER	AK	910.00
3000	Services	05	Department of Education and Early Development	RONALD JAMES HANDERSON SR	AK	8,045.40
3000	Services	05	Department of Education and Early Development	RON & JUDY KLEIN	AK	4,420.00
3000	Services	05	Department of Education and Early Development	ROY ANDERSON	AK	13,941.29
3000	Services	05	Department of Education and Early Development	SARA MENLOVE DOUTRE	UT	25,992.45
3000	Services	05	Department of Education and Early Development	SCANSION INC	CA	2,000.00
3000	Services	05	Department of Education and Early Development	SCHOOLDUDE COM INC	PA	1,863.50
3000	Services	05	Department of Education and Early Development	SETH IRWIN	HI	5,239.00
3000	Services	05	Department of Education and Early Development	SHERMAN A JOHNSON	AK	17,137.92
3000	Services	05	Department of Education and Early Development	SHI INTERNATIONAL CORP	NJ	13,548.05
3000	Services	05	Department of Education and Early Development	SHIVERS TRADING & OPERATING CO	GA	1,066.80
3000	Services	05	Department of Education and Early Development	SHIVERS TRADING & OPERATING COMPANY	GA	832.67
3000	Services	05	Department of Education and Early Development	SIEMENS INDUSTRY INC	IL	12,725.00
3000	Services	05	Department of Education and Early Development	SIMPLEAPPLY LLC	NY	16,000.00
3000	Services	05	Department of Education and Early Development	SIMPLEXGRINNELL LP	IL	35,453.00
3000	Services	05	Department of Education and Early Development	SITKA COMMUNITY HOSPITAL	AK	4,875.00
3000	Services	05	Department of Education and Early Development	SITKA LAUNDRY CENTER	AK	7,447.96
3000	Services	05	Department of Education and Early Development	SITKA REFEREES ASSOCIATION	AK	7,848.50
3000	Services	05	Department of Education and Early Development	SITKA SCHOOL DISTRICT	AK	33,889.86
3000	Services	05	Department of Education and Early Development	SOLSTICE ADVERTISING LLC	AK	24,924.00
3000	Services	05	Department of Education and Early Development	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3,240.00
3000	Services	05	Department of Education and Early Development	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	1,170.00
3000	Services	05	Department of Education and Early Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	52,671.95
3000	Services	05	Department of Education and Early Development	SOUTHERN REGIONAL EDUCATION BOARD	GA	30,000.00
3000	Services	05	Department of Education and Early Development	SREKAIT LLC	WI	1,385.00
3000	Services	05	Department of Education and Early Development	STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	6,650.00
3000	Services	05	Department of Education and Early Development	STATE OF UTAH	UT	115,472.50
3000	Services	05	Department of Education and Early Development	STELLAR DESIGNS INC	AK	11,728.12
3000	Services	05	Department of Education and Early Development	STEVEN CLAY BROWN	WA	12,280.00
3000	Services	05	Department of Education and Early Development	STEVEN F BOUTA	AK	19,517.27
3000	Services	05	Department of Education and Early Development	STUDENT LOAN SERVICING ALLIANCE	DC	5,700.00
3000	Services	05	Department of Education and Early Development	SUSAN M MCINTOSH	AK	70,000.00
3000	Services	05	Department of Education and Early Development	SYNERGO	OR	2,057.00
3000	Services	05	Department of Education and Early Development	TAMARA C ALVARADO	CA	1,800.00
3000	Services	05	Department of Education and Early Development	TAMARA MORRIS	AK	60,338.77
3000	Services	05	Department of Education and Early Development	TEACHERS-TEACHERS COM LLC	MO	47,500.00
3000	Services	05	Department of Education and Early Development	TELALASKA INC	AK	46,659.00
3000	Services	05	Department of Education and Early Development	THE COLLEGE BOARD	NY	26,779.00
3000	Services	05	Department of Education and Early Development	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	2,159.95
3000	Services	05	Department of Education and Early Development	THE JIBE MULTIMEDIA, INC.	BC	1,800.00
3000	Services	05	Department of Education and Early Development	TODD P CARLSON	AK	70,000.00
3000	Services	05	Department of Education and Early Development	TOMMY JOSEPH	AK	200.00
3000	Services	05	Department of Education and Early Development	TONGASS BUSINESS CENTER	AK	22,967.33
3000	Services	05	Department of Education and Early Development	TONIO VERZONE	AK	53,515.66
3000	Services	05	Department of Education and Early Development	TOTAL IMAGING SOLUTIONS LLC	NV	1,980.00
3000	Services	05	Department of Education and Early Development	TRAVE INC	AK	108.42
3000	Services	05	Department of Education and Early Development	TRINITY BUSINESS SERVICES LLC	AK	2,264,017.03
3000	Services	05	Department of Education and Early Development	TRUDY B PREWITT	AK	1,290.00
3000	Services	05	Department of Education and Early Development	TWIN PLASTICS INC	WA	3,600.00
3000	Services	05	Department of Education and Early Development	TYLER TECHNOLOGIES INC	TX	6,675.02
3000	Services	05	Department of Education and Early Development	ULINE	IL	478.51
3000	Services	05	Department of Education and Early Development	UNITED STATES POSTAL SERVICE	AK	1,000.00
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	304,257.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	522,034.45
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	172,207.98
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF KANSAS	KS	4,401,464.43
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF OREGON	OR	78,125.00
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF WASHINGTON	WA	2,833,148.00
3000	Services	05	Department of Education and Early Development	UNIVERSITY OF WISCONSIN-MADISON	WI	210,000.00
3000	Services	05	Department of Education and Early Development	U S BANK	MN	20,394.34
3000	Services	05	Department of Education and Early Development	USTRAVEL ALASKA LLC	AK	31,230.88
3000	Services	05	Department of Education and Early Development	UTAH STATE UNIVERSITY	UT	8,725.00
3000	Services	05	Department of Education and Early Development	VALERIE OLIVER	AK	69,000.00
3000	Services	05	Department of Education and Early Development	VALLEY LUMBER COMPANY INC	AK	25.00
3000	Services	05	Department of Education and Early Development	VALLI INFORMATION SYSTEMS INC	AK	195,520.49
3000	Services	05	Department of Education and Early Development	VISION TRAINING ASSOCIATES	ME	3,537.74
3000	Services	05	Department of Education and Early Development	WESTERN COUNCIL OF STATE LIBRARIES	TX	12,000.00
3000	Services	05	Department of Education and Early Development	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	146,500.00
3000	Services	05	Department of Education and Early Development	WESTERN STATES ARTS FEDERATION	CO	45,038.00
3000	Services	05	Department of Education and Early Development	WESTMARK INC	AK	1,198.00
3000	Services	05	Department of Education and Early Development	WHITE ENTERPRISES	AK	162,000.00
3000	Services	05	Department of Education and Early Development	WHITES INC	AK	4,545.00
3000	Services	05	Department of Education and Early Development	WORLD-WIDE MOVERS INC	AK	17,521.25
3000	Services	05	Department of Education and Early Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	177,865.84
3000	Services	05	Department of Education and Early Development	WOSTMANN GROUP LLC	AK	9,303.84
3000	Services	05	Department of Education and Early Development	WPX COURIER LLC	CA	64.22
3000	Services	05	Department of Education and Early Development	W W GRAINGER INC	MO	1,032.32
3000	Services	05	Department of Education and Early Development	XEROX CORPORATION	CA	21,964.82
3000	Services	05	Department of Education and Early Development	XLCUBED LTD		1,849.00
3000	Services	06	Department of Health and Social Services	1SOURCE INTERNATIONAL LLC	GA	727.78
3000	Services	06	Department of Health and Social Services	3E LOVE LLC	IL	1,099.00
3000	Services	06	Department of Health and Social Services	4 ALL PROMOS LLC	CT	4,998.00
3000	Services	06	Department of Health and Social Services	4IMPRINT INC	IL	3,787.32
3000	Services	06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	35,019.19
3000	Services	06	Department of Health and Social Services	ABSOLUTE SERVICES INC	AK	6,443.00
3000	Services	06	Department of Health and Social Services	ACS EDUCATION SERVICES INC	PA	161,503.00
3000	Services	06	Department of Health and Social Services	ADVANCED DIAGNOSTICS INC	AK	7,264.98
3000	Services	06	Department of Health and Social Services	ADVANCED SYSTEMS DESIGN INC	FL	29,166.70
3000	Services	06	Department of Health and Social Services	A FRITZ AND ASSOCIATES LLC	NV	2,000.00
3000	Services	06	Department of Health and Social Services	AGNEW BECK CONSULTING	AK	732,350.74
3000	Services	06	Department of Health and Social Services	AIR LAND TRANSPORT INC	AK	213.84
3000	Services	06	Department of Health and Social Services	AIRSA LLC	AK	336,558.88
3000	Services	06	Department of Health and Social Services	ALASCOM INC	GA	605.28
3000	Services	06	Department of Health and Social Services	ALASKA AIRLINES INC	CA	162,793.82
3000	Services	06	Department of Health and Social Services	ALASKA BREAST CARE & SURGERY	AK	5,116.11
3000	Services	06	Department of Health and Social Services	ALASKA BROADCASTERS ASSOCIATION	AK	23,800.00
3000	Services	06	Department of Health and Social Services	ALASKA CANCER CARE ALLIANCE	AK	3,000.00
3000	Services	06	Department of Health and Social Services	ALASKA CENTRAL EXPRESS	AK	2,710.89
3000	Services	06	Department of Health and Social Services	ALASKA CHANNEL INC	AK	81,678.00
3000	Services	06	Department of Health and Social Services	ALASKA COMMERCIAL CONTRACTORS INC	AK	29,218.00
3000	Services	06	Department of Health and Social Services	ALASKA COMMUNICATIONS HOLDINGS INC	AK	66,913.43
3000	Services	06	Department of Health and Social Services	ALASKA DISPATCH PUBLISHING CO LLC	AK	2,729.18
3000	Services	06	Department of Health and Social Services	ALASKA EHEALTH NETWORK	AK	851,250.00
3000	Services	06	Department of Health and Social Services	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	123,071.60
3000	Services	06	Department of Health and Social Services	ALASKA EXECUTIVE SEARCH INC	AK	104,497.55
3000	Services	06	Department of Health and Social Services	ALASKA FAMILY DOCTOR LLC	AK	10,062.50
3000	Services	06	Department of Health and Social Services	ALASKA FEDERATION OF NATIVES	AK	3,500.00
3000	Services	06	Department of Health and Social Services	ALASKA GLASS & DOOR LLC	AK	2,250.00
3000	Services	06	Department of Health and Social Services	Alaska Health Care Billing Service	AK	20,660.00
3000	Services	06	Department of Health and Social Services	ALASKA HEALTH FAIR INC	AK	19,906.76
3000	Services	06	Department of Health and Social Services	ALASKA IMAGING ASSOCIATES LLC	AK	1,086.13
3000	Services	06	Department of Health and Social Services	ALASKA LITHO INC	AK	8,419.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	ALASKA METROLOGY & CALIBRATION SVC INC	AK	1,270.00
3000	Services	06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	287,474.56
3000	Services	06	Department of Health and Social Services	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	40,000.00
3000	Services	06	Department of Health and Social Services	ALASKAN INDUSTRIES INC	AK	3,900.00
3000	Services	06	Department of Health and Social Services	ALASKA NORTHERN COURIER LLC	AK	26,389.00
3000	Services	06	Department of Health and Social Services	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	22,809.67
3000	Services	06	Department of Health and Social Services	ALASKA PHARMACISTS ASSOCIATION	AK	26,000.00
3000	Services	06	Department of Health and Social Services	ALASKA POWER AND TELEPHONE COMPANY	WA	34,856.49
3000	Services	06	Department of Health and Social Services	ALASKA PRETRIAL SERVICES	AK	390,170.56
3000	Services	06	Department of Health and Social Services	ALASKA PRINTING INC	AK	3,395.15
3000	Services	06	Department of Health and Social Services	ALASKA RADIOLOGY ASSOCIATES	AK	13,519.20
3000	Services	06	Department of Health and Social Services	ALASKA RADIOLOGY ASSOCIATES	IL	8,405.70
3000	Services	06	Department of Health and Social Services	ALASKA SPORTS HALL OF FAME INC	AK	82,000.00
3000	Services	06	Department of Health and Social Services	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	188,067.80
3000	Services	06	Department of Health and Social Services	ALASKA VILLAGE ELECTRIC COOP INC	AK	150,601.53
3000	Services	06	Department of Health and Social Services	ALASKA WOMENS HEALTH PC	AK	5,345.12
3000	Services	06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	36,043.51
3000	Services	06	Department of Health and Social Services	ALERE WELLBEING	WA	368,787.00
3000	Services	06	Department of Health and Social Services	ALL ALASKA PEDIATRIC PARTNERSHIP	AK	21,645.00
3000	Services	06	Department of Health and Social Services	ALVIN B ROSTAD	AK	17,821.88
3000	Services	06	Department of Health and Social Services	AMDT LLC	AK	97,856.00
3000	Services	06	Department of Health and Social Services	AMERESCO FEDERAL SOLUTIONS INC	TN	69,920.00
3000	Services	06	Department of Health and Social Services	AMERICAN ACADEMY OF FAMILY PHYSICIANS	AK	2,500.00
3000	Services	06	Department of Health and Social Services	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	221.50
3000	Services	06	Department of Health and Social Services	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	112,979.00
3000	Services	06	Department of Health and Social Services	AMERICAN JANITORIAL INC	AK	2,400.00
3000	Services	06	Department of Health and Social Services	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	14,242.00
3000	Services	06	Department of Health and Social Services	ANCHORAGE COALITION TO END HOMELESSNESS	AK	56,597.20
3000	Services	06	Department of Health and Social Services	ANCHORAGE DAILY NEWS	AK	6,923.19
3000	Services	06	Department of Health and Social Services	ANCHORAGE GROUNDS MAINTENANCE LLC	AK	13,935.00
3000	Services	06	Department of Health and Social Services	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	28,652.70
3000	Services	06	Department of Health and Social Services	ANCHORAGE RESTAURANT SUPPLY INC	AK	1,856.00
3000	Services	06	Department of Health and Social Services	ANDYS FLOORS & MORE LLC	AK	8,262.00
3000	Services	06	Department of Health and Social Services	APCA INC	AK	57,867.37
3000	Services	06	Department of Health and Social Services	APPCELLENCE LLC	CA	13,800.00
3000	Services	06	Department of Health and Social Services	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	2,698.00
3000	Services	06	Department of Health and Social Services	ARCTIC FIRE & SECURITY LLC	AK	177,777.00
3000	Services	06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	52,944.70
3000	Services	06	Department of Health and Social Services	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	1,164.51
3000	Services	06	Department of Health and Social Services	ARCTIC SLOPE NATIVE ASSOCIATION	AK	1,030.00
3000	Services	06	Department of Health and Social Services	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	4,308.57
3000	Services	06	Department of Health and Social Services	ARJO-CENTURY DISTRIBUTING INC	CO	15,850.06
3000	Services	06	Department of Health and Social Services	ARMSTRONG CONSTRUCTION INC	AK	25,573.00
3000	Services	06	Department of Health and Social Services	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	6,432.78
3000	Services	06	Department of Health and Social Services	ASEPSIS AIR CONTROL INC	WA	12,616.50
3000	Services	06	Department of Health and Social Services	ASPIRE RESOURCES INC	IA	28,426.00
3000	Services	06	Department of Health and Social Services	ASSETS INC	AK	107,903.12
3000	Services	06	Department of Health and Social Services	ASSOCIATION FOR PROFFESSIONALS IN INFECTION CONTROL	AK	20,000.00
3000	Services	06	Department of Health and Social Services	ASSOCIATION OF IMMUNIZATION MANAGERS	MD	1,000.00
3000	Services	06	Department of Health and Social Services	ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	5,770.00
3000	Services	06	Department of Health and Social Services	ASSOC OF STATE & TERRITORIAL HLTH OFICLS	VA	18,800.00
3000	Services	06	Department of Health and Social Services	ATLAS BUSINESS SOLUTIONS INC	ND	6,064.80
3000	Services	06	Department of Health and Social Services	AT PUBLISHING INC	AK	67,013.83
3000	Services	06	Department of Health and Social Services	ATS ALASKA	AK	7,100.00
3000	Services	06	Department of Health and Social Services	AT&T MOBILITY II	IL	18,180.48
3000	Services	06	Department of Health and Social Services	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	8,897.29
3000	Services	06	Department of Health and Social Services	AUTOMED TECHNOLOGIES INC	IL	41,581.00
3000	Services	06	Department of Health and Social Services	AUTUMN HANSON	AK	20,250.00
3000	Services	06	Department of Health and Social Services	BACHNER COMPANY INC	AK	2,442.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	BACHNER INC	AK	3,000.00
3000	Services	06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	12,575.31
3000	Services	06	Department of Health and Social Services	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	8,880.60
3000	Services	06	Department of Health and Social Services	BEHRENDS MECHANICAL INC	AK	1,067.50
3000	Services	06	Department of Health and Social Services	BENJAMIN GILBERT D D S P C	AK	13,597.00
3000	Services	06	Department of Health and Social Services	BERING STRAITS DEVELOPMENT COMPANY	AK	17,096.64
3000	Services	06	Department of Health and Social Services	BETHEL FAMILY CLINIC	AK	8,567.73
3000	Services	06	Department of Health and Social Services	BEZEK DURST SEISER INC	AK	55,840.70
3000	Services	06	Department of Health and Social Services	BI INC	CO	5,120.19
3000	Services	06	Department of Health and Social Services	BILL MARSAN	AK	1,500.00
3000	Services	06	Department of Health and Social Services	BIOMERIEUX INC	MO	28,748.52
3000	Services	06	Department of Health and Social Services	BLACKBOARD COLLABORATE INC	DC	3,472.88
3000	Services	06	Department of Health and Social Services	BLOOM ENTERPRISES INC	AK	1,346.25
3000	Services	06	Department of Health and Social Services	BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	3,166.00
3000	Services	06	Department of Health and Social Services	BONANZA FUEL INC	AK	39,150.83
3000	Services	06	Department of Health and Social Services	BOYNTON OFFICE SYSTEMS	AK	1,379.40
3000	Services	06	Department of Health and Social Services	BPA SOLUTIONS		7,122.60
3000	Services	06	Department of Health and Social Services	B & P WASTE SERVICES INC	AK	4,800.00
3000	Services	06	Department of Health and Social Services	BRATSLAVSKY CONSULTING ENGINEERS INC	AK	6,717.00
3000	Services	06	Department of Health and Social Services	BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	17,625.00
3000	Services	06	Department of Health and Social Services	BREAST CANCER DETECTION CENTER OF ALASKA	AK	8,239.69
3000	Services	06	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	10,556.66
3000	Services	06	Department of Health and Social Services	BRUSH ART CORPORATION	KS	29,520.00
3000	Services	06	Department of Health and Social Services	BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	5,200.00
3000	Services	06	Department of Health and Social Services	CALLAHAN CONSTRUCTION COMPANY	AK	11,481.00
3000	Services	06	Department of Health and Social Services	CANON SOLUTIONS AMERICA INC	CA	104.50
3000	Services	06	Department of Health and Social Services	CANON SOLUTIONS AMERICA INC	IL	227.94
3000	Services	06	Department of Health and Social Services	CARAHSOFT TECHNOLOGY CORPORATION	VA	27,250.00
3000	Services	06	Department of Health and Social Services	CARDINAL HEALTH 411 INC	IL	3,872.00
3000	Services	06	Department of Health and Social Services	CAREY ROBERT TERRY	AK	18,974.00
3000	Services	06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	20,528.88
3000	Services	06	Department of Health and Social Services	CARVER CONSTRUCTION LLC	AK	31,311.57
3000	Services	06	Department of Health and Social Services	C & B CONSTRUCTION INC	AK	880.00
3000	Services	06	Department of Health and Social Services	CENTENNIAL COMPUTER CORPORATION	MD	173,748.38
3000	Services	06	Department of Health and Social Services	CENTER FOR COMMUNITY	AK	384,835.01
3000	Services	06	Department of Health and Social Services	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	8,000.00
3000	Services	06	Department of Health and Social Services	CENTRAL PENINSULA HOSPITAL	AK	6,556.00
3000	Services	06	Department of Health and Social Services	CEPHEID INC	TX	12,552.00
3000	Services	06	Department of Health and Social Services	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	-
3000	Services	06	Department of Health and Social Services	Change and Innovation Agency LLC	MO	380,904.54
3000	Services	06	Department of Health and Social Services	CHARLES G POTTS	AK	4,520.00
3000	Services	06	Department of Health and Social Services	CHARLES W JONES	AK	1,421.75
3000	Services	06	Department of Health and Social Services	CHATHAM ELECTRIC INC	AK	1,400.00
3000	Services	06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	2,350.00
3000	Services	06	Department of Health and Social Services	CHEZ ALASKA COOKING SCHOOL	AK	35,042.35
3000	Services	06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	1,419.42
3000	Services	06	Department of Health and Social Services	CHILD CARE CONNECTION INC	AK	20,625.00
3000	Services	06	Department of Health and Social Services	CHILDRENS HOSPITAL MEDICAL CENTER	OH	4,950.00
3000	Services	06	Department of Health and Social Services	CHOICES INC	AK	51,456.56
3000	Services	06	Department of Health and Social Services	CHUGACH ELECTRIC ASSOCIATION INC	AK	136,809.98
3000	Services	06	Department of Health and Social Services	CITRIX ONLINE	CA	10,121.80
3000	Services	06	Department of Health and Social Services	CITRIX SYSTEMS INC	FL	6,720.00
3000	Services	06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU	AK	36,160.53
3000	Services	06	Department of Health and Social Services	CITY & BOROUGH OF SITKA	AK	178,314.72
3000	Services	06	Department of Health and Social Services	CITY OF BETHEL UTILITIES	AK	2,170.66
3000	Services	06	Department of Health and Social Services	CITY OF KETCHIKAN	AK	182,675.47
3000	Services	06	Department of Health and Social Services	CITY OF PALMER	AK	38,706.98
3000	Services	06	Department of Health and Social Services	CITY OF SEWARD	AK	9,589.84
3000	Services	06	Department of Health and Social Services	CLAUDE COMEAU	NH	2,604.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	CLEARWATER RESEARCH INCORPORATED	ID	415,289.38
3000	Services	06	Department of Health and Social Services	CLOUDBURST COUNSELING GROUP INC	MD	5,800.00
3000	Services	06	Department of Health and Social Services	CML ADMINISTRATORS	NH	461,662.00
3000	Services	06	Department of Health and Social Services	COLLABORATIVE FUSION INC	WI	54,549.10
3000	Services	06	Department of Health and Social Services	COLLEGE OF AMERICAN PATHOLOGISTS	IL	7,040.08
3000	Services	06	Department of Health and Social Services	COLSTON CONSULTING GROUP LLC	FL	33,806.46
3000	Services	06	Department of Health and Social Services	Columbia Business Forms LLC	SC	14,973.25
3000	Services	06	Department of Health and Social Services	COMMOTION PROMOTIONS LTD	AZ	7,625.00
3000	Services	06	Department of Health and Social Services	COMMUNITY CONNECTIONS INC	AK	10,000.00
3000	Services	06	Department of Health and Social Services	CONNECTICUT CHILDRENS MEDICAL CENTER	CT	25,000.00
3000	Services	06	Department of Health and Social Services	CONTINUOUS PRINTING OF ALASKA INC	AK	92,841.11
3000	Services	06	Department of Health and Social Services	COOK INLET TRIBAL COUNCIL INC	AK	2,500.00
3000	Services	06	Department of Health and Social Services	COPPER VALLEY TELEPHONE CO-OP INC	AK	1,011.33
3000	Services	06	Department of Health and Social Services	CORDOVA COMMUNITY MEDICAL CENTER	AK	6,556.00
3000	Services	06	Department of Health and Social Services	CORPORATE TRANSLATION SERVICES INC	WA	5,389.83
3000	Services	06	Department of Health and Social Services	CORVUS AIRLINES INC	AK	49,074.50
3000	Services	06	Department of Health and Social Services	COSTCO WHOLESALE CORPORATION	AK	110.00
3000	Services	06	Department of Health and Social Services	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	13,933.34
3000	Services	06	Department of Health and Social Services	COUNCIL OF STATE & TERRITORIAL EPIDEMIOL	GA	1,100.00
3000	Services	06	Department of Health and Social Services	CRL SERVICES LLC	AK	9,613.00
3000	Services	06	Department of Health and Social Services	CROSS MATCH TECHNOLOGIES INC	GA	31,140.19
3000	Services	06	Department of Health and Social Services	CRW ENGINEERING GROUP LLC	AK	12,710.80
3000	Services	06	Department of Health and Social Services	Cummins Inc	CA	3,680.85
3000	Services	06	Department of Health and Social Services	CUSTOM DATA PROCESSING INC	IL	298,526.80
3000	Services	06	Department of Health and Social Services	CYNTHIA R NAGEL	MI	1,600.00
3000	Services	06	Department of Health and Social Services	CYTOCHECK LABORATORY LLC	KS	10,050.32
3000	Services	06	Department of Health and Social Services	DALE L THORN	AK	24,275.00
3000	Services	06	Department of Health and Social Services	DAN HEMME	AK	1,610.50
3000	Services	06	Department of Health and Social Services	DAR-CON CORPORATION	AK	159,854.00
3000	Services	06	Department of Health and Social Services	DARYL L MILLER	AK	1,979.80
3000	Services	06	Department of Health and Social Services	DATASTAT INC	MI	49,072.66
3000	Services	06	Department of Health and Social Services	DATATECH SMARTSOFT INC	CA	4,492.00
3000	Services	06	Department of Health and Social Services	DAVID BIRNBAUM	BC	20,963.41
3000	Services	06	Department of Health and Social Services	DAVID MACK	AK	35,250.00
3000	Services	06	Department of Health and Social Services	DELOITTE CONSULTING LLP	TN	15,569,767.58
3000	Services	06	Department of Health and Social Services	DELTA WESTERN INC	WA	259,360.18
3000	Services	06	Department of Health and Social Services	DENA INA AIR TAXI LLC	AK	2,500.00
3000	Services	06	Department of Health and Social Services	DENALI DANIELS & ASSOCIATES INC	AK	6,000.00
3000	Services	06	Department of Health and Social Services	DENA MARIE GRAY	AK	9,171.00
3000	Services	06	Department of Health and Social Services	DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	10,966.00
3000	Services	06	Department of Health and Social Services	DESIGN ALASKA INC	AK	1,305.00
3000	Services	06	Department of Health and Social Services	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	5,814.79
3000	Services	06	Department of Health and Social Services	DIANA L LACHMAN	AK	14,998.57
3000	Services	06	Department of Health and Social Services	DI ANN THAIN	AK	7,500.00
3000	Services	06	Department of Health and Social Services	DIGITAL INNOVATION INC	MD	47,210.00
3000	Services	06	Department of Health and Social Services	DIGITAL INTELLIGENCE INC	WI	3,500.00
3000	Services	06	Department of Health and Social Services	DONNA COLLEEN JOHNSON	AK	7,198.00
3000	Services	06	Department of Health and Social Services	DR DEBORAH GURIS LLC	AK	41,277.50
3000	Services	06	Department of Health and Social Services	EAGLE RIVER BODY AND PAINT INC	AK	2,122.88
3000	Services	06	Department of Health and Social Services	EASTERN ALEUTIAN TRIBES INC	AK	3,116.66
3000	Services	06	Department of Health and Social Services	EASTSIDE CARPET COMPANY LLC	AK	66,864.00
3000	Services	06	Department of Health and Social Services	EDSTROM INDUSTRIES INC	WI	2,771.00
3000	Services	06	Department of Health and Social Services	EDWARD W ZEFF	CA	16,813.25
3000	Services	06	Department of Health and Social Services	EIDE BAILLY LLP	ND	4,697.95
3000	Services	06	Department of Health and Social Services	Electronic Health Resources LLC	FL	118,000.00
3000	Services	06	Department of Health and Social Services	ELEKTA INC	GA	28,130.29
3000	Services	06	Department of Health and Social Services	ELISA M ROSIER	AK	11,651.00
3000	Services	06	Department of Health and Social Services	ELIZABETH ANN MALLOTT	AK	14,500.00
3000	Services	06	Department of Health and Social Services	ELLEN LORRAINE KEMPER	AK	13,125.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	968.04
3000	Services	06	Department of Health and Social Services	ENGELEN MACHINE DESIGN INC	OR	3,640.00
3000	Services	06	Department of Health and Social Services	EN POINTE TECHNOLOGIES SALES INC	CA	18,145.06
3000	Services	06	Department of Health and Social Services	EN POINTE TECHNOLOGIES SALES LLC	CA	90,644.85
3000	Services	06	Department of Health and Social Services	ENTECH ALASKA LLC	AK	15,761.12
3000	Services	06	Department of Health and Social Services	ENVIRONMENTAL HEALTH SCIENCES ALASKA INC	AK	8,614.03
3000	Services	06	Department of Health and Social Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	30,970.97
3000	Services	06	Department of Health and Social Services	EPOCRATES INC	MA	5,780.00
3000	Services	06	Department of Health and Social Services	EP ROOFING INC	AK	3,207.00
3000	Services	06	Department of Health and Social Services	ERICA L COADY	AK	2,481.68
3000	Services	06	Department of Health and Social Services	ERIC G PAULSON	AK	2,510.00
3000	Services	06	Department of Health and Social Services	ERIN COLLEEN ATWOOD	AK	997.50
3000	Services	06	Department of Health and Social Services	EVERGREEN ECONOMICS	OR	83,938.94
3000	Services	06	Department of Health and Social Services	EXECUTIVE INFORMATION SYSTEMS LLC	MD	2,351.00
3000	Services	06	Department of Health and Social Services	EXPRESS DELIVERY SERVICE INC	AK	6,728.13
3000	Services	06	Department of Health and Social Services	FAIRBANKS MEMORIAL HOSPITAL	AK	3,500.00
3000	Services	06	Department of Health and Social Services	FAIRBANKS NATURAL GAS LLC	AK	230,513.46
3000	Services	06	Department of Health and Social Services	FAR FROM BORING PROMOTIONS COM LLC	FL	6,285.50
3000	Services	06	Department of Health and Social Services	FAR HARBOR LLC	TX	3,300.00
3000	Services	06	Department of Health and Social Services	FEDERAL EXPRESS CORPORATION	IL	44,900.85
3000	Services	06	Department of Health and Social Services	FEI COM INC	MD	193,500.00
3000	Services	06	Department of Health and Social Services	FIRST DATA BANK INC	GA	9,400.00
3000	Services	06	Department of Health and Social Services	FOOD AND HEALTH COMMUNICATIONS INC	CA	4,915.68
3000	Services	06	Department of Health and Social Services	FRONTLINE HOSPITAL LLC	AK	50,895.00
3000	Services	06	Department of Health and Social Services	G4S YOUTH SERVICES LLC	FL	10,200.00
3000	Services	06	Department of Health and Social Services	GCI CABLE INC	AK	30,433.42
3000	Services	06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	588,466.29
3000	Services	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	13.16
3000	Services	06	Department of Health and Social Services	GEONORTH LLC	AK	3,875.00
3000	Services	06	Department of Health and Social Services	GEOWISE LIMITED		2,985.00
3000	Services	06	Department of Health and Social Services	GERIK DENTAL	AK	13,431.20
3000	Services	06	Department of Health and Social Services	GLACIER GLASS & DOOR LLC	AK	712.50
3000	Services	06	Department of Health and Social Services	GLORIA KRON	AK	3,919.05
3000	Services	06	Department of Health and Social Services	GNJ ASSOCIATES INC	CA	110,308.31
3000	Services	06	Department of Health and Social Services	GOERTZ CONSTRUCTION INC	AK	367,494.21
3000	Services	06	Department of Health and Social Services	GOLDEN HEART UTILITIES	AK	108,669.62
3000	Services	06	Department of Health and Social Services	GOLDEN VALLEY ELEC ASSOC INC	AK	287,648.98
3000	Services	06	Department of Health and Social Services	GRANT AVIATION INC	AK	1,500.00
3000	Services	06	Department of Health and Social Services	GRAPHIC NORTH INC	AK	2,045.00
3000	Services	06	Department of Health and Social Services	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	2,174.00
3000	Services	06	Department of Health and Social Services	GREATER VENTURES LLC	UT	4,900.00
3000	Services	06	Department of Health and Social Services	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	90,056.00
3000	Services	06	Department of Health and Social Services	GREAT LAKES HIGHER EDUCATION GUARANTY	IL	26,250.00
3000	Services	06	Department of Health and Social Services	GREAT LAND INFUSION PHARMACY INC	AK	56,247.24
3000	Services	06	Department of Health and Social Services	GREAT NORTHWEST INC	AK	61,466.00
3000	Services	06	Department of Health and Social Services	GREAT ORIGINALS INC	AK	11,276.80
3000	Services	06	Department of Health and Social Services	GROUNDHOGS LLC	AK	3,280.00
3000	Services	06	Department of Health and Social Services	HAIGHT & ASSOCIATES	AK	4,125.10
3000	Services	06	Department of Health and Social Services	HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	4,000.00
3000	Services	06	Department of Health and Social Services	HARMONY INFORMATION SYSTEMS INC	KS	18,000.00
3000	Services	06	Department of Health and Social Services	HAYS RESEARCH GROUP LLC	AK	123,737.00
3000	Services	06	Department of Health and Social Services	HBA LLC	AK	1,100.00
3000	Services	06	Department of Health and Social Services	H CONSTRUCTION LLC	AK	7,935.00
3000	Services	06	Department of Health and Social Services	HEALTHCARESOURCE HR INC	PA	6,669.00
3000	Services	06	Department of Health and Social Services	HEALTH MANAGEMENT ASSOCIATES INC	MI	15,110.00
3000	Services	06	Department of Health and Social Services	HEALTH MANAGEMENT SYSTEMS INC	NY	1,117,623.89
3000	Services	06	Department of Health and Social Services	HEALTHTECH SOLUTIONS LLC	KY	379,555.00
3000	Services	06	Department of Health and Social Services	HEATHER RUSSELL	AK	7,430.00
3000	Services	06	Department of Health and Social Services	HENRYS JANITORIAL SERVICES	AK	1,012.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	14,172.88
3000	Services	06	Department of Health and Social Services	HILL-ROM	PA	4,622.59
3000	Services	06	Department of Health and Social Services	HILLS COMMERCIAL LAUNDRY INC	AK	11,285.15
3000	Services	06	Department of Health and Social Services	HISPEED GEAR INC	TX	1,224.00
3000	Services	06	Department of Health and Social Services	HMH PAINT & GLASS INC	AK	660.00
3000	Services	06	Department of Health and Social Services	HOMER ELECTRIC ASSOC	AK	33,445.48
3000	Services	06	Department of Health and Social Services	HOSPITAL INDUSTRY DATA INSTITUTE	MO	54,832.00
3000	Services	06	Department of Health and Social Services	HOUSEKEEPING SOLUTIONS LLC	AK	13,000.00
3000	Services	06	Department of Health and Social Services	HUNTER CREEK CONTRACTING LLC	AK	9,060.00
3000	Services	06	Department of Health and Social Services	IDENTITY INC	AK	3,600.00
3000	Services	06	Department of Health and Social Services	ILISAGVIK COLLEGE	AK	22,560.38
3000	Services	06	Department of Health and Social Services	ILLUMINA INC	IL	15,965.00
3000	Services	06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	19,742.74
3000	Services	06	Department of Health and Social Services	IMIG AUDIO VIDEO	AK	2,497.50
3000	Services	06	Department of Health and Social Services	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	1,100.00
3000	Services	06	Department of Health and Social Services	INTEGRITY NETWORKS INC	WA	126,617.39
3000	Services	06	Department of Health and Social Services	INTERACTIVE VOICE APPLICATIONS INC	TX	65,000.00
3000	Services	06	Department of Health and Social Services	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	175,000.00
3000	Services	06	Department of Health and Social Services	INTERIOR ALASKA CENTER	AK	175,000.00
3000	Services	06	Department of Health and Social Services	INTERIOR COMMUNITY HEALTH CENTER	AK	9,269.27
3000	Services	06	Department of Health and Social Services	INTERIOR REGION EMERGENCY MEDICAL	AK	750.00
3000	Services	06	Department of Health and Social Services	INTERNAL REVENUE SERVICE	WV	12,794.87
3000	Services	06	Department of Health and Social Services	INTERNATIONAL BUSINESS MACHINES	AZ	11,213.33
3000	Services	06	Department of Health and Social Services	INTERNATIONAL BUSINESS MACHINES	PA	848.70
3000	Services	06	Department of Health and Social Services	INTERNATIONAL MICRO DESIGN INC	CA	2,925.00
3000	Services	06	Department of Health and Social Services	INTERSYSTEMS CORPORATION	MA	80,971.50
3000	Services	06	Department of Health and Social Services	IVAN MOORE	AK	5,000.00
3000	Services	06	Department of Health and Social Services	JACQUELINE MCINNIS	AK	43,996.00
3000	Services	06	Department of Health and Social Services	JAMES HOWELL	AK	26,250.00
3000	Services	06	Department of Health and Social Services	JAMES W THOMPSON	AK	10,000.00
3000	Services	06	Department of Health and Social Services	JAN EUGENE WHITEFIELD	AK	1,000.00
3000	Services	06	Department of Health and Social Services	JANSSEN FUNERAL HOMES INC	AK	6,357.55
3000	Services	06	Department of Health and Social Services	JARED IGLEHART	AK	4,675.00
3000	Services	06	Department of Health and Social Services	JJG CLEANING SERVICES INC	AK	30,223.89
3000	Services	06	Department of Health and Social Services	JKM GENERAL CONTRACTORS LLC	AK	16,497.35
3000	Services	06	Department of Health and Social Services	JMC OF FAIRBANKS	AK	29,162.25
3000	Services	06	Department of Health and Social Services	JM SMITH CORP	NC	4,744.00
3000	Services	06	Department of Health and Social Services	JOANNA HOPSON	AK	15,000.00
3000	Services	06	Department of Health and Social Services	JOHN E REID & ASSOCIATES	IL	2,010.00
3000	Services	06	Department of Health and Social Services	JOHN KESSELRING	AK	4,725.00
3000	Services	06	Department of Health and Social Services	JOHN R GREEN JR	AK	15,000.00
3000	Services	06	Department of Health and Social Services	JOHNSON CONTROLS INC	AK	5,606.00
3000	Services	06	Department of Health and Social Services	JOINT COMMISSION ON ACCREDITATION	IL	16,965.00
3000	Services	06	Department of Health and Social Services	JOINT COMMISSION RESOURCES INC	IL	2,600.00
3000	Services	06	Department of Health and Social Services	JONATHAN R BUTZKE	AK	3,000.00
3000	Services	06	Department of Health and Social Services	JONI RENEE BECKHAM	AK	20,250.00
3000	Services	06	Department of Health and Social Services	J P MORGAN ELECTRONIC FINANCIAL	IL	213,196.91
3000	Services	06	Department of Health and Social Services	JTM TRAINING GROUP LLC	NV	52,830.00
3000	Services	06	Department of Health and Social Services	JULIE OSNES CONSULTING LLC	SD	4,500.00
3000	Services	06	Department of Health and Social Services	JUNEAU BUSINESS INTERIORS INC	AK	4,387.70
3000	Services	06	Department of Health and Social Services	JUNEAU DRUG CO INC	AK	9,372.59
3000	Services	06	Department of Health and Social Services	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	14,436.65
3000	Services	06	Department of Health and Social Services	KAHNAZ KHARI	AK	35,250.00
3000	Services	06	Department of Health and Social Services	KAREN A MARQUARDT	AK	5,950.00
3000	Services	06	Department of Health and Social Services	KAREN JACKMAN MD	AK	2,638.77
3000	Services	06	Department of Health and Social Services	KAREN JACKMAN MD	HI	5,400.00
3000	Services	06	Department of Health and Social Services	KARL RICHEY MD	AK	9,943.40
3000	Services	06	Department of Health and Social Services	KATHERINE ANNE HALEY	AK	10,125.00
3000	Services	06	Department of Health and Social Services	KATHRYN LEE	AK	3,252.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	KATMAI ONCOLOGY GROUP LLC	AK	2,500.00
3000	Services	06	Department of Health and Social Services	KAWERAK INC	AK	113,698.38
3000	Services	06	Department of Health and Social Services	KELLY INC	AK	4,235.00
3000	Services	06	Department of Health and Social Services	KENAI PENINSULA BOROUGH	AK	118,764.11
3000	Services	06	Department of Health and Social Services	KENTUCKY HIGHER EDUCATION STUDENT LOAN	KY	15,000.00
3000	Services	06	Department of Health and Social Services	KEN ZAFREN MD FACEP	AK	14,162.50
3000	Services	06	Department of Health and Social Services	KETCHIKAN MECHANICAL INC	AK	34,861.85
3000	Services	06	Department of Health and Social Services	KIMBERLY COLLINS	AK	20,605.50
3000	Services	06	Department of Health and Social Services	KIM TAGGART	AK	141,773.99
3000	Services	06	Department of Health and Social Services	KLONDIKE ADVERTISING INC	AK	1,500.00
3000	Services	06	Department of Health and Social Services	KODIAK ISLAND AMBULATORY CARE CLINIC INC	AK	1,479.85
3000	Services	06	Department of Health and Social Services	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	3,350.00
3000	Services	06	Department of Health and Social Services	KODIAK ISLAND MEDICAL ASSOCIATES	AK	2,610.00
3000	Services	06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	4,540.08
3000	Services	06	Department of Health and Social Services	KRISTA LYNN FINCH	AK	20,449.00
3000	Services	06	Department of Health and Social Services	KRISTIE KAY SELLERS	AK	9,325.20
3000	Services	06	Department of Health and Social Services	LABORATORY CORPORATION OF AMERICA	NC	29,187.98
3000	Services	06	Department of Health and Social Services	LACTATION EDUCATION RESOURCES INC	MD	7,856.00
3000	Services	06	Department of Health and Social Services	LANDESK SOFTWARE INC	UT	197,766.47
3000	Services	06	Department of Health and Social Services	LANGUAGE LINE SERVICES INC	TX	17,175.12
3000	Services	06	Department of Health and Social Services	LANGUAGE SERVICES ASSOCIATES	PA	47,057.50
3000	Services	06	Department of Health and Social Services	LATHAM CENTERS INC	MA	105,797.56
3000	Services	06	Department of Health and Social Services	LAURA SWOGGER	AK	8,820.00
3000	Services	06	Department of Health and Social Services	LAW OFFICE OF JOHN C PHARR PC	AK	15,370.49
3000	Services	06	Department of Health and Social Services	LD PRODUCTS	CA	570.27
3000	Services	06	Department of Health and Social Services	LEANNE DAVIS	AK	9,770.00
3000	Services	06	Department of Health and Social Services	LEGACY FUNERAL HOME	AK	3,594.74
3000	Services	06	Department of Health and Social Services	LEGACY FUNERAL HOMES	AK	13,625.40
3000	Services	06	Department of Health and Social Services	LEGACY FUNERAL HOMES INC	AK	3,429.40
3000	Services	06	Department of Health and Social Services	LEMAY K HUPP	AK	50,307.17
3000	Services	06	Department of Health and Social Services	LEONARD DIPAOLO	AK	21,583.00
3000	Services	06	Department of Health and Social Services	LESLIE BRYANT MD APC	AK	87,780.00
3000	Services	06	Department of Health and Social Services	LET EVERY WOMAN KNOW ALASKA	AK	1,500.00
3000	Services	06	Department of Health and Social Services	LIFELOC TECHNOLOGIES INC	CO	6,167.00
3000	Services	06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	IL	33,324.00
3000	Services	06	Department of Health and Social Services	LINDA MARIE SUTER	AK	1,170.00
3000	Services	06	Department of Health and Social Services	LINGUISTICA INTERNATIONAL INC	UT	6,456.09
3000	Services	06	Department of Health and Social Services	LIVING WELL BEHAVIORAL HEALTH PC	IN	1,725.00
3000	Services	06	Department of Health and Social Services	LONG BUILDING TECHNOLOGIES INC	CO	4,180.00
3000	Services	06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	1,306.20
3000	Services	06	Department of Health and Social Services	MAILFINANCE INC	IL	13,399.80
3000	Services	06	Department of Health and Social Services	MAILROOM FINANCE INC	FL	39,146.09
3000	Services	06	Department of Health and Social Services	MARCOA PUBLISHING LLC	CA	7,732.00
3000	Services	06	Department of Health and Social Services	Marjorie L Witman	WA	9,814.17
3000	Services	06	Department of Health and Social Services	MARK A REYNOLDS	AK	35,250.00
3000	Services	06	Department of Health and Social Services	MARKETING SYSTEMS GROUP	NJ	27,641.62
3000	Services	06	Department of Health and Social Services	MARK S JOHNSON	AK	1,725.00
3000	Services	06	Department of Health and Social Services	MAROON TRUCKING CO INC	TX	1,575.38
3000	Services	06	Department of Health and Social Services	MARTIN ATROPS	AK	1,320.00
3000	Services	06	Department of Health and Social Services	MARY ALICE MCCARTHY	AK	13,098.00
3000	Services	06	Department of Health and Social Services	MATANUSKA ELECTRIC ASSOCIATION INC	AK	199,709.43
3000	Services	06	Department of Health and Social Services	MATANUSKA TELEPHONE ASSOCIATION	AK	37,863.89
3000	Services	06	Department of Health and Social Services	MAT-SU BOROUGH SCHOOL DISTRICT	AK	18,152.85
3000	Services	06	Department of Health and Social Services	MAT-SU HEALTH SERVICES INC	WA	11,694.45
3000	Services	06	Department of Health and Social Services	MAT-SU VALLEY III LLC	AK	2,374.29
3000	Services	06	Department of Health and Social Services	MCCALLIE ASSOCIATES INC	NE	78,075.60
3000	Services	06	Department of Health and Social Services	MCKESSON TECHNOLOGIES INC	IL	78,440.00
3000	Services	06	Department of Health and Social Services	MCKINLEY PROPERTIES INC	AK	63,480.00
3000	Services	06	Department of Health and Social Services	MEDEXPERT INTERNATIONAL INC	CA	364,090.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	MEDICAL PACKAGING INCORPORATED	NJ	1,100.00
3000	Services	06	Department of Health and Social Services	MEDICAL PARK LABORATORIES	CA	20,581.17
3000	Services	06	Department of Health and Social Services	MELANIE J GIBSON	AK	17,625.00
3000	Services	06	Department of Health and Social Services	MENZIES ENGINEERING GROUP INC	AK	3,053.00
3000	Services	06	Department of Health and Social Services	METLAKATLA INDIAN COMMUNITY	AK	84,228.41
3000	Services	06	Department of Health and Social Services	MICHAEL JOSEPH STAMPER	AK	23,337.84
3000	Services	06	Department of Health and Social Services	MICHIGAN ASSOCIATION FOR INFANT	MI	10,783.00
3000	Services	06	Department of Health and Social Services	MICROSOFT CORP	TX	130,704.00
3000	Services	06	Department of Health and Social Services	MICROSOFT CORPORATION	WA	49,160.00
3000	Services	06	Department of Health and Social Services	MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	2,050.00
3000	Services	06	Department of Health and Social Services	MIKES REFRIGERATION & AIR CONDITIONING	AK	1,375.00
3000	Services	06	Department of Health and Social Services	MIRANDAS MESS PATROL INC	AK	33,891.00
3000	Services	06	Department of Health and Social Services	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	18,875.00
3000	Services	06	Department of Health and Social Services	MOLLIE MCGREGOR OSBOURN	AK	5,000.00
3000	Services	06	Department of Health and Social Services	MOLLIE MCGREGOR OSBOURN	TX	4,891.00
3000	Services	06	Department of Health and Social Services	MONA WHITESIDE	AK	18,766.00
3000	Services	06	Department of Health and Social Services	MQC ENTERPRISES INC	AK	6,540.66
3000	Services	06	Department of Health and Social Services	MRT INCORPORATED	AK	1,137.50
3000	Services	06	Department of Health and Social Services	MSDSPRO LLC	AK	1,435.00
3000	Services	06	Department of Health and Social Services	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	425,375.00
3000	Services	06	Department of Health and Social Services	MULTNOMAH EDUCATION SERVICE DISTRICT	OR	3,490.00
3000	Services	06	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	1,022,810.46
3000	Services	06	Department of Health and Social Services	MURRAY & ASSOCIATES PC	AK	7,145.00
3000	Services	06	Department of Health and Social Services	MYERS AND STAUFFER LLC	MO	844,705.50
3000	Services	06	Department of Health and Social Services	MY TEAM 1 LLC	OH	3,561.05
3000	Services	06	Department of Health and Social Services	MYTHICS INC	VA	51,836.53
3000	Services	06	Department of Health and Social Services	NANA MANAGEMENT SERVICES	AK	3,812,069.38
3000	Services	06	Department of Health and Social Services	NAPPI INTERNATIONAL USA INC	MA	12,034.26
3000	Services	06	Department of Health and Social Services	NATASHA LINN STAMPER	AK	10,841.73
3000	Services	06	Department of Health and Social Services	NATE HOUSTON	AK	47,190.00
3000	Services	06	Department of Health and Social Services	NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	1,575.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	5,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION FOR TRUSTED	MD	2,500.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF COUNCILS ON	DC	4,017.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF HEALTH DATA	UT	3,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATE ALCOHOL	DC	10,900.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATE AND TERRIT	GA	1,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATE HEAD	VT	1,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATE MENTAL	VA	16,807.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATES UNITED	DC	6,897.00
3000	Services	06	Department of Health and Social Services	NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	4,725.00
3000	Services	06	Department of Health and Social Services	NATIONAL CINEMEDIA LLC	CO	5,799.54
3000	Services	06	Department of Health and Social Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	7,665.00
3000	Services	06	Department of Health and Social Services	NATIONAL DEAF ACADEMY LLC	FL	36,960.00
3000	Services	06	Department of Health and Social Services	NATIONAL EDUCATION SERVICING LLC	IL	15,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL ENERGY ASSISTANCE DIRECTORS	DC	4,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL MEDICAL SERVICES	PA	85,090.00
3000	Services	06	Department of Health and Social Services	NATIONAL ORGANIZATION OF STATE OFFICES -	MI	3,000.00
3000	Services	06	Department of Health and Social Services	NATIONAL RURAL RECRUITMENT & RETENTION	MO	4,500.00
3000	Services	06	Department of Health and Social Services	NATIONAL WIC ASSOCIATION	DC	10,210.00
3000	Services	06	Department of Health and Social Services	NATIVE VILLAGE OF EYAK	AK	4,852.91
3000	Services	06	Department of Health and Social Services	NATL ASSOC OF STATE DIRECTORS	VA	5,304.00
3000	Services	06	Department of Health and Social Services	NAVIENT	PA	330,148.00
3000	Services	06	Department of Health and Social Services	NELNET INC	NE	50,437.00
3000	Services	06	Department of Health and Social Services	NEOPOST	CA	189,008.85
3000	Services	06	Department of Health and Social Services	NEOPOST	IL	4,081.13
3000	Services	06	Department of Health and Social Services	NEOPOST USA INC	FL	18,673.54
3000	Services	06	Department of Health and Social Services	NEOPOST USA INC	IL	6,368.00
3000	Services	06	Department of Health and Social Services	NETSMART TECHNOLOGIES INC	PA	558,173.02

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	NEW HORIZONS TELECOM INC	AK	1,071.00
3000	Services	06	Department of Health and Social Services	NICHOLAS K BERRES	WI	35,250.00
3000	Services	06	Department of Health and Social Services	NINE STAR ENTERPRISES INC	AK	2,580,989.18
3000	Services	06	Department of Health and Social Services	NINJAS FOR HEALTH	WI	2,500.00
3000	Services	06	Department of Health and Social Services	NOME JOINT UTILITY SYSTEMS	AK	57,682.15
3000	Services	06	Department of Health and Social Services	NORTH AMERICAN QUITLINE CONSORTIUM	AZ	1,000.00
3000	Services	06	Department of Health and Social Services	NORTHEAST NEUROPATHOLOGY AUTOPSY	MA	3,000.00
3000	Services	06	Department of Health and Social Services	NORTHERN AIR CARGO INC	AK	487.06
3000	Services	06	Department of Health and Social Services	NORTHERN COMPUTING CONSULTANTS	WA	4,900.00
3000	Services	06	Department of Health and Social Services	NORTHERN FOCUS OPTICAL INC	MT	1,462.50
3000	Services	06	Department of Health and Social Services	NORTHERN LIGHTS DEVELOPMENT INC	AK	3,765.00
3000	Services	06	Department of Health and Social Services	NORTHERN LIGHTS MEDIA INC	AK	55,500.00
3000	Services	06	Department of Health and Social Services	NORTHERN PRINTING CO INC	AK	4,999.00
3000	Services	06	Department of Health and Social Services	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	57,926.47
3000	Services	06	Department of Health and Social Services	NORTHWEST STRATEGIES	AK	1,357,398.35
3000	Services	06	Department of Health and Social Services	NORTHWIND ARCHITECTS LLC	AK	147,229.27
3000	Services	06	Department of Health and Social Services	NORTON SOUND HEALTH CORPORATION	AK	16,462.56
3000	Services	06	Department of Health and Social Services	NUESOFT TECHNOLOGIES INC	GA	19,797.00
3000	Services	06	Department of Health and Social Services	NURSE FAMILY PARTNERSHIP	CO	12,886.25
3000	Services	06	Department of Health and Social Services	NUSHAGAK ELECTRIC & TELEPHONE	AK	8,572.28
3000	Services	06	Department of Health and Social Services	NUTCASE INC	OR	2,465.00
3000	Services	06	Department of Health and Social Services	OFFICE TECH INC	AK	1,884.00
3000	Services	06	Department of Health and Social Services	OPTIMIZATION ZORN CORPORATION	TX	28,315.00
3000	Services	06	Department of Health and Social Services	ORASURE TECHNOLOGIES INC	MI	1,099.53
3000	Services	06	Department of Health and Social Services	OREGON DEPARTMENT OF HUMAN SERVICES	OR	503,495.00
3000	Services	06	Department of Health and Social Services	OREGON HEALTH SCIENCES UNIVERSITY	OR	198,022.50
3000	Services	06	Department of Health and Social Services	OREGON HEALTH & SCIENCE UNIVERSITY	OR	450,283.32
3000	Services	06	Department of Health and Social Services	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	10,773.13
3000	Services	06	Department of Health and Social Services	ORION HEALTH INC	CA	4,200.00
3000	Services	06	Department of Health and Social Services	OTIS ELEVATOR COMPANY	CA	306,795.26
3000	Services	06	Department of Health and Social Services	PACIFIC BANCNOTE COMPANY INC	CA	24,680.00
3000	Services	06	Department of Health and Social Services	PACIFIC REGION GROUP INC	OR	9,550.00
3000	Services	06	Department of Health and Social Services	PAMELA G SKOGSTAD	AK	25,891.71
3000	Services	06	Department of Health and Social Services	PARAGON MODULAR INTERIORS	AK	2,240.00
3000	Services	06	Department of Health and Social Services	PARTNERS FOR PROGRESS INC	AK	428,430.35
3000	Services	06	Department of Health and Social Services	PATHOLOGY ASSOCIATES	AK	9,773.00
3000	Services	06	Department of Health and Social Services	PATRICIA JANE THORTON	AK	12,941.77
3000	Services	06	Department of Health and Social Services	PAUL CRAIG PHD	AK	8,775.00
3000	Services	06	Department of Health and Social Services	PBS LEARNING INSTITUTE INC	MA	69,666.70
3000	Services	06	Department of Health and Social Services	PDC INCORPORATED	AK	6,653.75
3000	Services	06	Department of Health and Social Services	PEACEHEALTH	AK	6,555.00
3000	Services	06	Department of Health and Social Services	PEACEHEALTH	WA	1,486.81
3000	Services	06	Department of Health and Social Services	PEAK-RYZEX INC	IL	8,635.38
3000	Services	06	Department of Health and Social Services	PENINSULA AIRWAYS INC	AK	594.28
3000	Services	06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SERVICES	AK	2,600.00
3000	Services	06	Department of Health and Social Services	PETERSBURG CITY SCHOOLS	AK	78,966.34
3000	Services	06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	10,756.00
3000	Services	06	Department of Health and Social Services	PETRO 49 INC	AK	60,333.82
3000	Services	06	Department of Health and Social Services	PHOENIX PROTECTIVE CORPORATION	WA	130,107.55
3000	Services	06	Department of Health and Social Services	PITNEY BOWES	PA	24,846.74
3000	Services	06	Department of Health and Social Services	PITNEY BOWES BANK INC	PA	9,000.00
3000	Services	06	Department of Health and Social Services	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	2,569.16
3000	Services	06	Department of Health and Social Services	PITNEY BOWES INC	PA	409.47
3000	Services	06	Department of Health and Social Services	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	72,405.07
3000	Services	06	Department of Health and Social Services	POSTAL INSTANT PRESS OF ALASKA INC	AK	1,498.70
3000	Services	06	Department of Health and Social Services	POWER & LIGHT INCORPORATED	AK	8,520.00
3000	Services	06	Department of Health and Social Services	PREMIER MARKETING GROUP INC	ME	2,505.41
3000	Services	06	Department of Health and Social Services	PRISM DESIGN & CONSTRUCTION LLC	AK	4,525.00
3000	Services	06	Department of Health and Social Services	PROCTOR SALES INC	WA	1,240.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	PRODIGY DATA SYSTEMS		1,056.23
3000	Services	06	Department of Health and Social Services	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	28,600.00
3000	Services	06	Department of Health and Social Services	PROMISE HAGEDON	AK	15,000.00
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	51,864.75
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	6,556.00
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	1,324,608.67
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	17,472.52
3000	Services	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	416,372.15
3000	Services	06	Department of Health and Social Services	PROVIDENCE IMAGING CENTER	AK	30,659.38
3000	Services	06	Department of Health and Social Services	PUBLIC CONSULTING GROUP INC	MA	71,392.50
3000	Services	06	Department of Health and Social Services	PUBLIX STORAGE LLC	AK	2,590.00
3000	Services	06	Department of Health and Social Services	PYRAMID PRINTING CO INC	AK	24,734.71
3000	Services	06	Department of Health and Social Services	QIAGEN INC	IL	1,100.00
3000	Services	06	Department of Health and Social Services	QUALIS HEALTH	WA	5,860,286.07
3000	Services	06	Department of Health and Social Services	QUALITY LOGO PRODUCTS INC	IL	12,893.17
3000	Services	06	Department of Health and Social Services	QUBD INTERNATIONAL INC	AK	5,412.50
3000	Services	06	Department of Health and Social Services	QUEST DIAGNOSTICS	CA	43,460.64
3000	Services	06	Department of Health and Social Services	QUEST DIAGNOSTICS	PA	3,789.83
3000	Services	06	Department of Health and Social Services	RACHAD RAYESS	AK	46,625.00
3000	Services	06	Department of Health and Social Services	RACHAEL LYNN WOODS	AK	4,204.94
3000	Services	06	Department of Health and Social Services	RAINBOW BUILDERS	AK	16,190.00
3000	Services	06	Department of Health and Social Services	RANDALL W HOSKINS	AK	1,500.00
3000	Services	06	Department of Health and Social Services	RAVEN ELECTRIC INC	AK	10,950.00
3000	Services	06	Department of Health and Social Services	RAVENWOOD HEALTHCARE LLC	AK	13,511.81
3000	Services	06	Department of Health and Social Services	REACH INC	AK	2,024.70
3000	Services	06	Department of Health and Social Services	REBECCA L MAGEE	AK	14,820.00
3000	Services	06	Department of Health and Social Services	REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	5,850.00
3000	Services	06	Department of Health and Social Services	REGIONAL ALCOHOL AND DRUG ABUSE	AK	277,554.00
3000	Services	06	Department of Health and Social Services	RELIAS LEARNING LLC	NC	27,560.50
3000	Services	06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	110,865.62
3000	Services	06	Department of Health and Social Services	REMOTE-LEARNER US INC	IL	30,498.00
3000	Services	06	Department of Health and Social Services	RENT A CAN TOILET CO	AK	50.00
3000	Services	06	Department of Health and Social Services	RESEARCH TRIANGLE INSTITUTE	NC	1,655.00
3000	Services	06	Department of Health and Social Services	RESOURCE DATA INC	AK	117,876.25
3000	Services	06	Department of Health and Social Services	RES-Q HEALTHCARE SYSTEMS	IL	5,347.53
3000	Services	06	Department of Health and Social Services	RESTORATION SCIENCE & ENGINEERING	AK	71,413.24
3000	Services	06	Department of Health and Social Services	RF TECHNOLOGIES INC	IL	60,654.44
3000	Services	06	Department of Health and Social Services	RICHARD GERARD CLARKE	AK	5,700.00
3000	Services	06	Department of Health and Social Services	RICOH USA INC	CA	1,870.48
3000	Services	06	Department of Health and Social Services	RNR INTERPRETING	AK	10,387.48
3000	Services	06	Department of Health and Social Services	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	3,698.33
3000	Services	06	Department of Health and Social Services	RODNEY HILL	AK	18,791.73
3000	Services	06	Department of Health and Social Services	ROSS FOSBERG	AK	2,500.00
3000	Services	06	Department of Health and Social Services	ROSS W GREENE	ME	5,000.00
3000	Services	06	Department of Health and Social Services	ROYAL ALASKAN MOVERS	CA	2,486.50
3000	Services	06	Department of Health and Social Services	ROYAL BUSINESS SYSTEMS INC	AK	5,062.80
3000	Services	06	Department of Health and Social Services	RSA ENGINEERING INC	AK	12,490.75
3000	Services	06	Department of Health and Social Services	SADLER NECAMP FINANCIAL SERVICES INC	OH	246,150.00
3000	Services	06	Department of Health and Social Services	SAFETY WASTE INCINERATION	AK	3,685.00
3000	Services	06	Department of Health and Social Services	SAN DIEGO STATE UNIVERSITY FOUNDATION	CA	2,070.00
3000	Services	06	Department of Health and Social Services	SANDRA CLAPPER	AK	1,350.00
3000	Services	06	Department of Health and Social Services	SANITATION SERVICES INC	AK	3,540.00
3000	Services	06	Department of Health and Social Services	SARAH SPENCER	AK	17,625.00
3000	Services	06	Department of Health and Social Services	SARA L GERACI	AK	9,902.50
3000	Services	06	Department of Health and Social Services	SAS INSTITUTE INC	GA	32,651.65
3000	Services	06	Department of Health and Social Services	SATCOM GLOBAL INC	AZ	22,405.42
3000	Services	06	Department of Health and Social Services	SAVANNAH FAMILY INSTITUTE	AZ	582,210.06
3000	Services	06	Department of Health and Social Services	SCANFILE OF ALASKA LLC	AK	6,789.00
3000	Services	06	Department of Health and Social Services	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	995,065.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	SCOTT K SALINE	AK	1,808.00
3000	Services	06	Department of Health and Social Services	SCOTT SJODIN	AK	18,540.00
3000	Services	06	Department of Health and Social Services	SEATTLE CHILDRENS HOSPITAL	WA	72,123.48
3000	Services	06	Department of Health and Social Services	SE BUSINESS MACHINES INC	AK	710.00
3000	Services	06	Department of Health and Social Services	SELDOVIA VILLAGE TRIBE	AK	13,753.08
3000	Services	06	Department of Health and Social Services	SEMCO ENERGY INC	AK	518,657.91
3000	Services	06	Department of Health and Social Services	SERIGRAPHICS INC	AK	14,723.69
3000	Services	06	Department of Health and Social Services	SHANE MACRHODES	OR	2,065.00
3000	Services	06	Department of Health and Social Services	SHI INTERNATIONAL CORP	NJ	938,480.17
3000	Services	06	Department of Health and Social Services	SIEMENS INDUSTRY INC	IL	102,267.47
3000	Services	06	Department of Health and Social Services	SIEMENS INDUSTRY INC	PA	3,371.00
3000	Services	06	Department of Health and Social Services	Signs Now of Anchorage	AK	1,213.30
3000	Services	06	Department of Health and Social Services	SILVER BOW CONSTRUCTION	AK	17,180.00
3000	Services	06	Department of Health and Social Services	SIMONSEN ENTERPRISES LLP	MT	23,249.49
3000	Services	06	Department of Health and Social Services	SIMPLEXGRINNELL LP	IL	47,385.78
3000	Services	06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	6,556.00
3000	Services	06	Department of Health and Social Services	SITKA LOCAL FOODS NETWORK INC	AK	2,500.00
3000	Services	06	Department of Health and Social Services	SITUS ERGONOMICS LLC	AK	3,478.37
3000	Services	06	Department of Health and Social Services	SMILEMAKERS INC	SC	100.99
3000	Services	06	Department of Health and Social Services	SMR PROMOTIONS LLC	TX	3,214.00
3000	Services	06	Department of Health and Social Services	SNAPAPPOINTMENTS LLC	WA	24,200.00
3000	Services	06	Department of Health and Social Services	SNOW WHITE INC	AK	24,727.17
3000	Services	06	Department of Health and Social Services	SNOW WIZARD SNOW PLOWING LLC	AK	2,823.00
3000	Services	06	Department of Health and Social Services	SOCKEYE BUSINESS SOLUTIONS INC	AK	231,808.00
3000	Services	06	Department of Health and Social Services	SOLUTRAN INC	MN	90,666.72
3000	Services	06	Department of Health and Social Services	SOUTHCENTRAL FOUNDATION	AK	126,795.93
3000	Services	06	Department of Health and Social Services	SOUTHEAST ALASKA CANCER & WELLNESS	AK	4,500.00
3000	Services	06	Department of Health and Social Services	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	80,006.58
3000	Services	06	Department of Health and Social Services	SOUTHEAST EXTINGUISHER SERVICE INC	AK	16,700.00
3000	Services	06	Department of Health and Social Services	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	1,760.00
3000	Services	06	Department of Health and Social Services	SOUTHEAST FLOORING AND HOME IMPROVEMENT LLC	AK	2,452.25
3000	Services	06	Department of Health and Social Services	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	4,000.00
3000	Services	06	Department of Health and Social Services	SOUTHEAST REGION EMERGENCY MEDICAL	AK	2,089.16
3000	Services	06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	4,768.51
3000	Services	06	Department of Health and Social Services	SOUTH PENINSULA HOSPITAL INC	AK	43,105.95
3000	Services	06	Department of Health and Social Services	SPAN-ALASKA TRANSPORTATION INC	WA	3,569.69
3000	Services	06	Department of Health and Social Services	SPECTRUM MICROSCOPE SERVICES	CO	2,455.00
3000	Services	06	Department of Health and Social Services	SPIDER STRATEGIES	DC	4,740.00
3000	Services	06	Department of Health and Social Services	STAPLES CONTRACT AND COMMERICAL INC	IL	33.02
3000	Services	06	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	0.55
3000	Services	06	Department of Health and Social Services	STARS BEHAVIORAL HEALTH GROUP	CA	210,000.00
3000	Services	06	Department of Health and Social Services	STATE OF ALASKA	AK	50,250.00
3000	Services	06	Department of Health and Social Services	STATE OF ALASKA DCCED	AK	98,282.47
3000	Services	06	Department of Health and Social Services	STATE OF ALASKA DEPT OF LABOR	AK	1,222.47
3000	Services	06	Department of Health and Social Services	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	29,558.00
3000	Services	06	Department of Health and Social Services	STATE OF COLORADO	CO	3,455.50
3000	Services	06	Department of Health and Social Services	STATE OF UTAH	UT	3,240.00
3000	Services	06	Department of Health and Social Services	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	5,500.00
3000	Services	06	Department of Health and Social Services	STELLAR DESIGNS INC	AK	26,410.00
3000	Services	06	Department of Health and Social Services	STEPHEN L ERICKSEN	AK	26,250.00
3000	Services	06	Department of Health and Social Services	STERIS CORPORATION	IL	36,007.09
3000	Services	06	Department of Health and Social Services	STEVEN JIMERFIELD	WA	4,500.00
3000	Services	06	Department of Health and Social Services	SU CHUEN NG	AK	1,098.00
3000	Services	06	Department of Health and Social Services	SUMMER DAWN LEFEBVRE	AK	40,000.00
3000	Services	06	Department of Health and Social Services	SUMMIT HEALTHCARE SERVICES	MA	5,880.00
3000	Services	06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	4,176.28
3000	Services	06	Department of Health and Social Services	SUNSHINE CUSTOM PROMOTIONS LLC	AK	2,524.43
3000	Services	06	Department of Health and Social Services	SUPPA TRUCCHI & HENEIN LLP	CA	5,000.00
3000	Services	06	Department of Health and Social Services	SUSANNE DALEY	AK	15,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	SYNERGY SOFTWARE TECHNOLOGIES INC	TX	73,070.00
3000	Services	06	Department of Health and Social Services	TALX CORPORATION	IL	148,312.50
3000	Services	06	Department of Health and Social Services	TANANA CHIEFS CONFERENCE INC	AK	15,263.64
3000	Services	06	Department of Health and Social Services	TATONDUK OUTFITTERS LTD	AK	1,561.94
3000	Services	06	Department of Health and Social Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	36,582.08
3000	Services	06	Department of Health and Social Services	TECHNIPRESS PRINTING LLC	AK	3,850.85
3000	Services	06	Department of Health and Social Services	TECPRO LTD	AK	4,997.95
3000	Services	06	Department of Health and Social Services	TELALASKA INC	AK	28,360.27
3000	Services	06	Department of Health and Social Services	TELSPAN	IN	5,201.07
3000	Services	06	Department of Health and Social Services	TERI INC	MT	4,200.00
3000	Services	06	Department of Health and Social Services	TERI L SANDDAL	MT	51,500.36
3000	Services	06	Department of Health and Social Services	TERRENCE TAUSCHEK	AK	1,662.50
3000	Services	06	Department of Health and Social Services	THE FAMILY HEALTH CENTER PC	AK	1,050.00
3000	Services	06	Department of Health and Social Services	THE F DOHMEN CO	WI	71,129.00
3000	Services	06	Department of Health and Social Services	THE NATIONAL ASSOCIATION FOR REGULATORY	KY	1,000.00
3000	Services	06	Department of Health and Social Services	THE SEVEN CHALLENGES LLC	AZ	22,425.69
3000	Services	06	Department of Health and Social Services	THE SSI GROUP INC	AL	16,975.00
3000	Services	06	Department of Health and Social Services	THE STELLAR GROUP	AK	51,500.00
3000	Services	06	Department of Health and Social Services	THOMAS HEAD & GREISEN PC	AK	18,000.00
3000	Services	06	Department of Health and Social Services	TIMEKEEPING SYSTEMS INC	OH	5,175.00
3000	Services	06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	35,284.14
3000	Services	06	Department of Health and Social Services	TOTAL RESOURCE MANAGEMENT INC	VA	28,141.08
3000	Services	06	Department of Health and Social Services	TRIPLE V CONTRACTING LLC	AK	125,356.00
3000	Services	06	Department of Health and Social Services	TSI INCORPORATED	MN	1,132.20
3000	Services	06	Department of Health and Social Services	TWO DOGS TRUCKING LLC	AK	41.00
3000	Services	06	Department of Health and Social Services	TYCO FIRE AND SECURITY US MGMT CO	PA	1,931.16
3000	Services	06	Department of Health and Social Services	TYLER RENTAL INC	AK	144.93
3000	Services	06	Department of Health and Social Services	UNITED STATE POSTAL SERVICE	CA	7,500.00
3000	Services	06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	AK	600,878.61
3000	Services	06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	IL	7,923.96
3000	Services	06	Department of Health and Social Services	UNITED UTILITIES INC	AK	34,845.26
3000	Services	06	Department of Health and Social Services	UNITED WAY OF ANCHORAGE	AK	150,000.00
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA	AK	538,518.89
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA ANCHORAGE	AK	1,428,862.14
3000	Services	06	Department of Health and Social Services	UNIVERSITY OF ALASKA FAIRBANKS	AK	452,223.43
3000	Services	06	Department of Health and Social Services	US DEPARTMENT OF EDUCATION	GA	684,759.00
3000	Services	06	Department of Health and Social Services	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	2,666.66
3000	Services	06	Department of Health and Social Services	US IMPRINTS LLC	TN	1,375.45
3000	Services	06	Department of Health and Social Services	USTRAVEL ALASKA LLC	AK	276,572.81
3000	Services	06	Department of Health and Social Services	VALDEZ STORAGE LLC	AK	3,800.00
3000	Services	06	Department of Health and Social Services	VALLI INFORMATION SYSTEMS INC	AK	259,370.35
3000	Services	06	Department of Health and Social Services	VENDOR CREDENTIALING SERVICE LLC	TX	6,000.00
3000	Services	06	Department of Health and Social Services	VERTIQ SOFTWARE LLC	CA	8,376.00
3000	Services	06	Department of Health and Social Services	VFA INC	MA	17,363.85
3000	Services	06	Department of Health and Social Services	VICTOR GONZALEZ	AK	35,000.00
3000	Services	06	Department of Health and Social Services	VISIONWARE LIMITED		24,986.00
3000	Services	06	Department of Health and Social Services	VITASYS INC	WA	2,000.00
3000	Services	06	Department of Health and Social Services	WALSH & SHEPPARD INC	AK	47,801.12
3000	Services	06	Department of Health and Social Services	WARBELOWS AIR VENTURES	AK	3,652.95
3000	Services	06	Department of Health and Social Services	WARNING LITES OF ALASKA	AK	4,950.00
3000	Services	06	Department of Health and Social Services	WARREN MARK WALKER	MT	15,644.60
3000	Services	06	Department of Health and Social Services	WARREN MARK WALKER	WA	54,787.15
3000	Services	06	Department of Health and Social Services	WASTE CONNECTIONS OF ALASKA INC	AK	20,877.54
3000	Services	06	Department of Health and Social Services	WATERS CORPORATION	IL	11,101.25
3000	Services	06	Department of Health and Social Services	WEBSTERS MECHANICAL SERVICE LLC	AK	812.50
3000	Services	06	Department of Health and Social Services	WEBTRENDS INC	OR	7,780.00
3000	Services	06	Department of Health and Social Services	WEING ART DESIGN	OH	3,420.00
3000	Services	06	Department of Health and Social Services	WELLS FARGO EDUC FINANCIAL SVCS	SD	44,250.00
3000	Services	06	Department of Health and Social Services	WESCOM SOLUTIONS INC		75,377.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	06	Department of Health and Social Services	WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	19,111.93
3000	Services	06	Department of Health and Social Services	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	175,718.26
3000	Services	06	Department of Health and Social Services	WESTERN PSYCHIATRIC STATE HOSPITAL	ID	2,500.00
3000	Services	06	Department of Health and Social Services	WILLIAM GERACE	AK	100,155.24
3000	Services	06	Department of Health and Social Services	WILMA L WILSON	AK	1,125.00
3000	Services	06	Department of Health and Social Services	WINNIE S CICHOSZ	AK	10,872.00
3000	Services	06	Department of Health and Social Services	WIRTANEN COMMERCIAL LLC	AK	33,044.65
3000	Services	06	Department of Health and Social Services	WOLTERS KLUWER HEALTH	MO	7,638.00
3000	Services	06	Department of Health and Social Services	WOLVERINE SUPPLY INC	AK	4,676.94
3000	Services	06	Department of Health and Social Services	WOMENS HEALTHCARE CENTER LLC	AK	1,050.00
3000	Services	06	Department of Health and Social Services	WORLD-WIDE MOVERS INC	AK	2,685.00
3000	Services	06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,152,489.78
3000	Services	06	Department of Health and Social Services	WOSTMANN & ASSOCIATES INC	AK	101,356.84
3000	Services	06	Department of Health and Social Services	WOSTMANN GROUP LLC	AK	179,223.50
3000	Services	06	Department of Health and Social Services	WPX COURIER LLC	CA	37,744.26
3000	Services	06	Department of Health and Social Services	WRANGELL MEDICAL CENTER	AK	6,556.00
3000	Services	06	Department of Health and Social Services	W W GRAINGER INC	MO	92.88
3000	Services	06	Department of Health and Social Services	XEROX CORPORATION	CA	52,745.67
3000	Services	06	Department of Health and Social Services	XEROX CORPORATION	TX	21,914,841.04
3000	Services	06	Department of Health and Social Services	Yolanda Dell	AK	8,250.00
3000	Services	06	Department of Health and Social Services	YOUNG PS ACQUISITIONS LLC	IL	2,171.72
3000	Services	06	Department of Health and Social Services	YUKON FIRE PROTECTION SERVICES INC	AK	5,714.64
3000	Services	06	Department of Health and Social Services	YUKON KUSKOKWIM HEALTH CORPORATION	AK	172,652.40
3000	Services	06	Department of Health and Social Services	YWCA ANCHORAGE	AK	11,150.00
3000	Services	06	Department of Health and Social Services	ZYDOC MEDICAL TRANSCRIPTION LLC	NY	30,000.00
3000	Services	07	Department of Labor and Workforce Development	1SOURCE INTERNATIONAL LLC	GA	1,569.98
3000	Services	07	Department of Labor and Workforce Development	AAA MOVING & STORAGE INC	AK	15,319.88
3000	Services	07	Department of Labor and Workforce Development	ABBYY USA SOFTWARE HOUSE INC	CA	2,789.40
3000	Services	07	Department of Labor and Workforce Development	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	4,314.95
3000	Services	07	Department of Labor and Workforce Development	ACCRA	VA	1,446.71
3000	Services	07	Department of Labor and Workforce Development	ACS INTERNET LLC	AK	42,056.18
3000	Services	07	Department of Labor and Workforce Development	ACT INC	IA	117,151.00
3000	Services	07	Department of Labor and Workforce Development	ALASKA AIRLINES INC	CA	30.00
3000	Services	07	Department of Labor and Workforce Development	ALASKA COMMUNICATIONS HOLDINGS INC	AK	52,271.89
3000	Services	07	Department of Labor and Workforce Development	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	3,272.62
3000	Services	07	Department of Labor and Workforce Development	ALASKA EVENT SERVICES	AK	2,835.00
3000	Services	07	Department of Labor and Workforce Development	ALASKA LITHO INC	AK	34,110.15
3000	Services	07	Department of Labor and Workforce Development	ALBORN CONSTRUCTION INC	AK	25,940.00
3000	Services	07	Department of Labor and Workforce Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	12,897.99
3000	Services	07	Department of Labor and Workforce Development	ALISONS RELOCATIONS INC	AK	34,365.96
3000	Services	07	Department of Labor and Workforce Development	ALLIANCE ENTERPRISES INC	WA	191,837.50
3000	Services	07	Department of Labor and Workforce Development	ANCHORAGE DAILY NEWS	AK	1,479.12
3000	Services	07	Department of Labor and Workforce Development	ANGELA DAWN KUTZNER	AK	1,920.00
3000	Services	07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	40,950.13
3000	Services	07	Department of Labor and Workforce Development	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	1,177.20
3000	Services	07	Department of Labor and Workforce Development	ARON S WOLF M D	AK	16,839.40
3000	Services	07	Department of Labor and Workforce Development	ASHFORD TRS NICKEL LLC	TX	7,585.90
3000	Services	07	Department of Labor and Workforce Development	ASSETS INC	AK	32,419.38
3000	Services	07	Department of Labor and Workforce Development	AT PUBLISHING INC	AK	11,830.00
3000	Services	07	Department of Labor and Workforce Development	AT&T MOBILITY II	IL	10,497.57
3000	Services	07	Department of Labor and Workforce Development	BIDDLE CONSULTING GROUP INC	CA	5,703.00
3000	Services	07	Department of Labor and Workforce Development	BLAZY CONSTRUCTION INC	AK	27,270.00
3000	Services	07	Department of Labor and Workforce Development	BOYNTON OFFICE SYSTEMS	AK	8,594.64
3000	Services	07	Department of Labor and Workforce Development	BRUIN ENTERPRISES LLC	AK	18,502.22
3000	Services	07	Department of Labor and Workforce Development	CA INC	GA	71,609.00
3000	Services	07	Department of Labor and Workforce Development	CANAM SOFTWARE LABS INC		4,717.68
3000	Services	07	Department of Labor and Workforce Development	CANON SOLUTIONS AMERICA INC	IL	2,513.22
3000	Services	07	Department of Labor and Workforce Development	CATHOLIC SOCIAL SERVICES	AK	1,440.00
3000	Services	07	Department of Labor and Workforce Development	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	2,325.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	07	Department of Labor and Workforce Development	CHARLES W JONES	AK	28,103.00
3000	Services	07	Department of Labor and Workforce Development	CHICAGO DELL MARKETING L P	IL	1,430.27
3000	Services	07	Department of Labor and Workforce Development	CITRIX ONLINE	CA	8,580.00
3000	Services	07	Department of Labor and Workforce Development	CITY & BOROUGH OF JUNEAU	AK	1,012.00
3000	Services	07	Department of Labor and Workforce Development	CITY OF KETCHIKAN	AK	2,920.63
3000	Services	07	Department of Labor and Workforce Development	CONTINUOUS PRINTING OF ALASKA INC	AK	6,093.00
3000	Services	07	Department of Labor and Workforce Development	CORPORATE TRANSLATION SERVICES INC	WA	54,831.78
3000	Services	07	Department of Labor and Workforce Development	COUNCIL OF STATE ADMINISTRATORS OF	MD	8,301.51
3000	Services	07	Department of Labor and Workforce Development	DAHLSTROM & COMPANY INC	MA	12,000.00
3000	Services	07	Department of Labor and Workforce Development	DATA MANAGEMENT	FL	25,000.00
3000	Services	07	Department of Labor and Workforce Development	DELTA WESTERN INC	WA	633.24
3000	Services	07	Department of Labor and Workforce Development	DOAKS LOCK & KEY LLC	AK	9,566.00
3000	Services	07	Department of Labor and Workforce Development	DOUGLAS CARTER SMITH MD	AK	31,599.25
3000	Services	07	Department of Labor and Workforce Development	DUN & BRADSTREET CORPORATION	IL	4,824.54
3000	Services	07	Department of Labor and Workforce Development	ECI-HYER INC	AK	1,190.63
3000	Services	07	Department of Labor and Workforce Development	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	2,800.00
3000	Services	07	Department of Labor and Workforce Development	FAIRBANKS DAILY NEWS MINER	AK	1,647.06
3000	Services	07	Department of Labor and Workforce Development	FEDERAL EXPRESS CORPORATION	IL	3,148.88
3000	Services	07	Department of Labor and Workforce Development	FRANCOTYP-POSTALIA INC	IL	5,000.00
3000	Services	07	Department of Labor and Workforce Development	GCI COMMUNICATION CORP	AK	86,326.35
3000	Services	07	Department of Labor and Workforce Development	GOVDELIVERY	IL	12,060.00
3000	Services	07	Department of Labor and Workforce Development	GOVERNMENT COMPUTER SALES INC	WA	5,600.00
3000	Services	07	Department of Labor and Workforce Development	GRANT WRITERS LLC	AK	2,430.00
3000	Services	07	Department of Labor and Workforce Development	GREAT ORIGINALS INC	AK	1,407.67
3000	Services	07	Department of Labor and Workforce Development	H & H EQUIPMENT INC	AK	2,537.38
3000	Services	07	Department of Labor and Workforce Development	HTC GLOBAL SERVICE INC	IL	29,000.00
3000	Services	07	Department of Labor and Workforce Development	INFORMATION ENGINEERING TECHNOLOGY		22,362.48
3000	Services	07	Department of Labor and Workforce Development	INFORMATION INSIGHTS INC	AK	33,017.50
3000	Services	07	Department of Labor and Workforce Development	INFO-TECH RESEARCH GROUP INC		12,000.00
3000	Services	07	Department of Labor and Workforce Development	INSURANCE SERVICES OFFICE INC	NY	25,000.00
3000	Services	07	Department of Labor and Workforce Development	INTERACTIVE INTELLIGENCE GROUP INC	IN	151,056.69
3000	Services	07	Department of Labor and Workforce Development	INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	1,500.00
3000	Services	07	Department of Labor and Workforce Development	INTERNATIONAL BUSINESS MACHINES	AZ	2,227.00
3000	Services	07	Department of Labor and Workforce Development	ISIS PAPYRUS AMERICA INC	TX	5,616.00
3000	Services	07	Department of Labor and Workforce Development	JAY CALDWELL	AZ	81,390.00
3000	Services	07	Department of Labor and Workforce Development	JON F BURKE PHD	AK	45,075.00
3000	Services	07	Department of Labor and Workforce Development	JOSE ANZILOTTI MD	AK	1,006.25
3000	Services	07	Department of Labor and Workforce Development	JUDITH A ALAMPRESE	DC	6,816.32
3000	Services	07	Department of Labor and Workforce Development	K A DESIGNSTUDIOS PC	AK	1,720.00
3000	Services	07	Department of Labor and Workforce Development	KEYBANK NATIONAL ASSOCIATION	OH	4,178.50
3000	Services	07	Department of Labor and Workforce Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	4,338.48
3000	Services	07	Department of Labor and Workforce Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	2,247.24
3000	Services	07	Department of Labor and Workforce Development	LANA JONES-EDWARDS	AK	3,000.00
3000	Services	07	Department of Labor and Workforce Development	LANDESK SOFTWARE INC	UT	6,570.50
3000	Services	07	Department of Labor and Workforce Development	LAURA A JONES PHD	AK	31,252.50
3000	Services	07	Department of Labor and Workforce Development	LAURIE GASPAREK	AK	2,999.86
3000	Services	07	Department of Labor and Workforce Development	LEONARD DIPAOLO	AK	10,726.26
3000	Services	07	Department of Labor and Workforce Development	LINDA MARIE SUTER	AK	2,657.50
3000	Services	07	Department of Labor and Workforce Development	LORELL DAVID	AK	1,000.00
3000	Services	07	Department of Labor and Workforce Development	LYNDEN INCORPORATED	WA	176.79
3000	Services	07	Department of Labor and Workforce Development	MAGNUM SERVICES LLC	AK	1,189.00
3000	Services	07	Department of Labor and Workforce Development	MATANUSKA TELEPHONE ASSOCIATION	AK	18,101.49
3000	Services	07	Department of Labor and Workforce Development	MATTHEW BENDER & COMPANY INC	PA	5,200.00
3000	Services	07	Department of Labor and Workforce Development	MICHAEL C ROSE PHD	AK	8,362.50
3000	Services	07	Department of Labor and Workforce Development	MICROSOFT CORP	TX	23,148.25
3000	Services	07	Department of Labor and Workforce Development	MTW SOLUTIONS LLC	KS	32,652.00
3000	Services	07	Department of Labor and Workforce Development	NAEPDC INC	DC	1,500.00
3000	Services	07	Department of Labor and Workforce Development	NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	31,343.49
3000	Services	07	Department of Labor and Workforce Development	NATIONAL JUDICIAL COLLEGE	NV	1,480.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	07	Department of Labor and Workforce Development	NATIONAL STUDENT CLEARINGHOUSE	VA	5,838.20
3000	Services	07	Department of Labor and Workforce Development	N C MACHINERY CO	WA	3,531.29
3000	Services	07	Department of Labor and Workforce Development	NCS PEARSON INC	IL	1,530.00
3000	Services	07	Department of Labor and Workforce Development	NESBETT & NESBETT PC	AK	38,000.00
3000	Services	07	Department of Labor and Workforce Development	NETWORK CONSULTING SERVICES INC	UT	4,852.55
3000	Services	07	Department of Labor and Workforce Development	NORTHERN AIR CARGO INC	AK	32.84
3000	Services	07	Department of Labor and Workforce Development	ON POINT TECHNOLOGY INC	IL	397,347.00
3000	Services	07	Department of Labor and Workforce Development	OPTUMINSIGHT INC	IL	24,875.10
3000	Services	07	Department of Labor and Workforce Development	PACIFIC RIM REPORTING	AK	1,271.00
3000	Services	07	Department of Labor and Workforce Development	PDS INC	NE	36,846.72
3000	Services	07	Department of Labor and Workforce Development	PITNEY BOWES BANK INC	PA	1,500.00
3000	Services	07	Department of Labor and Workforce Development	PITNEY BOWES INC	PA	107.70
3000	Services	07	Department of Labor and Workforce Development	PYRAMID PRINTING CO INC	AK	8,923.00
3000	Services	07	Department of Labor and Workforce Development	REACH INC	AK	2,195.00
3000	Services	07	Department of Labor and Workforce Development	RELO INFORMATION MANAGEMENT INC	AK	7,225.15
3000	Services	07	Department of Labor and Workforce Development	RESOURCE DATA INC	AK	411,861.25
3000	Services	07	Department of Labor and Workforce Development	RICOH AMERICAS CORPORATION	CA	1,261.47
3000	Services	07	Department of Labor and Workforce Development	RICOH USA INC	CA	1,546.76
3000	Services	07	Department of Labor and Workforce Development	ROBERT SCHILL	AK	2,961.05
3000	Services	07	Department of Labor and Workforce Development	RONALD A FEIGIN MD	AK	36,628.50
3000	Services	07	Department of Labor and Workforce Development	ROYAL BUSINESS SYSTEMS INC	AK	1,176.00
3000	Services	07	Department of Labor and Workforce Development	ROYAL KIEHL	AK	49,238.00
3000	Services	07	Department of Labor and Workforce Development	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	2,427.17
3000	Services	07	Department of Labor and Workforce Development	SHI INTERNATIONAL CORP	NJ	231,393.11
3000	Services	07	Department of Labor and Workforce Development	SHIRLEY H FRASER MD	AK	23,100.00
3000	Services	07	Department of Labor and Workforce Development	SHRED ALASKA INC	AK	1,173.92
3000	Services	07	Department of Labor and Workforce Development	SITUS ERGONOMICS LLC	AK	4,644.16
3000	Services	07	Department of Labor and Workforce Development	SKILLTRAN LLC	WA	1,170.00
3000	Services	07	Department of Labor and Workforce Development	SOCIAL SECURITY ADMINISTRATION	MD	2,978.66
3000	Services	07	Department of Labor and Workforce Development	SOCKEYE BUSINESS SOLUTIONS INC	AK	82,602.88
3000	Services	07	Department of Labor and Workforce Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	4,000.00
3000	Services	07	Department of Labor and Workforce Development	STAPLES CONTRACT AND COMMERICAL INC	IL	1,935.90
3000	Services	07	Department of Labor and Workforce Development	STAPLES CONTRACT & COMMERICAL INC	IL	1,266.00
3000	Services	07	Department of Labor and Workforce Development	STEVEN A JOHNSON	AK	3,000.00
3000	Services	07	Department of Labor and Workforce Development	TECHLINE COMMUNICATIONS	WA	10,040.00
3000	Services	07	Department of Labor and Workforce Development	TELALASKA INC	AK	3,060.31
3000	Services	07	Department of Labor and Workforce Development	TELERIK INC	MA	1,438.20
3000	Services	07	Department of Labor and Workforce Development	THOMAS J PORTER MD	AK	37,374.00
3000	Services	07	Department of Labor and Workforce Development	TONGASS BUSINESS CENTER	AK	17,365.64
3000	Services	07	Department of Labor and Workforce Development	UNITED STATES POSTAL SERVICE	AK	29,000.00
3000	Services	07	Department of Labor and Workforce Development	UNITED UTILITIES INC	AK	1,912.77
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	12,604.71
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF KENTUCKY	KY	5,349.50
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF MASSACHUSETTS	MA	3,030.00
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF WASHINGTON	WA	17,500.00
3000	Services	07	Department of Labor and Workforce Development	UNIVERSITY OF WISCONSIN INSTITUTE	WI	1,000.00
3000	Services	07	Department of Labor and Workforce Development	VALLEY BUSINESS MACHINES	AK	2,416.75
3000	Services	07	Department of Labor and Workforce Development	VIRGINIA COMMONWEALTH UNIVERSITY	VA	5,969.00
3000	Services	07	Department of Labor and Workforce Development	WESTMARK INC	AK	957.60
3000	Services	07	Department of Labor and Workforce Development	WILLIAM C COMPTON	AK	10,237.50
3000	Services	07	Department of Labor and Workforce Development	WILTON ADJUSTMENT SERVICE INC	AK	32,500.08
3000	Services	07	Department of Labor and Workforce Development	WOLF HEALTHCARE PC	AK	5,374.80
3000	Services	07	Department of Labor and Workforce Development	WORKFORCE 180 LLC	CT	5,130.00
3000	Services	07	Department of Labor and Workforce Development	WORLD-WIDE MOVERS INC	AK	2,197.50
3000	Services	07	Department of Labor and Workforce Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	7,269.60
3000	Services	07	Department of Labor and Workforce Development	WOSTMANN & ASSOCIATES INC	AK	2,600.00
3000	Services	07	Department of Labor and Workforce Development	WOSTMANN GROUP LLC	AK	71,633.75
3000	Services	07	Department of Labor and Workforce Development	XEROX CORPORATION	CA	9,058.57
3000	Services	07	Department of Labor and Workforce Development	ZOHO CORPORATION	CA	3,863.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	AAA MOVING & STORAGE INC	AK	16,552.17
3000	Services	08	Department of Commerce, Community and Economic Development	ADAM DAVIS	AK	2,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ADAM HEGSTED	ID	1,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	ADMINISTRATORS IN MEDICINE INC	ME	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ADRIEN ELISE SPEEGLE	AK	819.00
3000	Services	08	Department of Commerce, Community and Economic Development	ADVENTURE TRAVEL TRADE ASSOCIATION	WA	1,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	AGNEW BECK CONSULTING	AK	16,586.25
3000	Services	08	Department of Commerce, Community and Economic Development	AGRICULTURAL RESEARCH FOUNDATION	OR	7,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	AK CHAPTER AMERICAN FISHERIES SOCIETY	AK	2,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA AIRLINES INC	CA	306.06
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA BUSINESS DEVELOPMENT CENTER	AK	30,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA CENTER FOR EAR & THROAT	AK	5,100.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA CHANNEL INC	AK	17,030.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA CHARR EDUCATIONAL FUND INC	AK	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA DISPATCH PUBLISHING CO LLC	AK	7,198.95
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA FEDERATION OF NATIVES	AK	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	137,212.74
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA FOOD POLICY COUNCIL	AK	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA HISTORICAL SOCIETY	AK	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA LITHO INC	AK	54,534.91
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA MEDIA LLC	AK	379.50
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA SEAFOOD COOPERATIVE	WA	37,967.52
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA STATE FAIR INC	AK	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA TAB & BIND INC	AK	1,087.50
3000	Services	08	Department of Commerce, Community and Economic Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	699,669.93
3000	Services	08	Department of Commerce, Community and Economic Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	35,255.00
3000	Services	08	Department of Commerce, Community and Economic Development	ALEXA D TONKOVICH	AK	83.25
3000	Services	08	Department of Commerce, Community and Economic Development	AMY MUZYKA-MCGUIRE R D	WA	14,799.30
3000	Services	08	Department of Commerce, Community and Economic Development	ANCHORAGE BROCHURE DISTRIBUTION LLC	AK	1,700.00
3000	Services	08	Department of Commerce, Community and Economic Development	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	9,300.00
3000	Services	08	Department of Commerce, Community and Economic Development	ANCHORAGE DAILY NEWS	AK	64,612.63
3000	Services	08	Department of Commerce, Community and Economic Development	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	18,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	ANDREW HORSTMANN	IN	4,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	ANNE E KINCHELOE	AK	1,125.00
3000	Services	08	Department of Commerce, Community and Economic Development	AOL ADVERTISING INC	NY	27,345.67
3000	Services	08	Department of Commerce, Community and Economic Development	APICDA JOINT VENTURES INC	AK	71,952.00
3000	Services	08	Department of Commerce, Community and Economic Development	APPRISS INC	KY	12,083.34
3000	Services	08	Department of Commerce, Community and Economic Development	APPRISS INC	OH	30,208.35
3000	Services	08	Department of Commerce, Community and Economic Development	ARAMARK SPORTS & ENTERTAINMENT SERVS LLC	NV	11,120.25
3000	Services	08	Department of Commerce, Community and Economic Development	ARCTIC OFFICE PRODUCTS INC	AK	16,529.89
3000	Services	08	Department of Commerce, Community and Economic Development	ARMSTRONG PHOTOGRAPHY INC	WA	17,976.00
3000	Services	08	Department of Commerce, Community and Economic Development	ASHLEY ADAMS	AK	8,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ASSOCIATION OF STATE AND PROVINCIAL	GA	1,271.00
3000	Services	08	Department of Commerce, Community and Economic Development	ASSOCIATION OF STATE SERVICE COMMISSIONS	DC	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ASSOC OF APPRAISERS REGULATORY OFFICIAL	NC	1,425.00
3000	Services	08	Department of Commerce, Community and Economic Development	AT PUBLISHING INC	AK	6,642.40
3000	Services	08	Department of Commerce, Community and Economic Development	AT&T MOBILITY II	IL	35,488.57
3000	Services	08	Department of Commerce, Community and Economic Development	AURORA PROJEKT	AK	7,300.00
3000	Services	08	Department of Commerce, Community and Economic Development	AUS CONSULTANTS INC	NJ	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	BARTON SEAVER	ME	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	BENJAMIN GOODPASTURE	CA	1,100.00
3000	Services	08	Department of Commerce, Community and Economic Development	BENJAMIN POLLINGER	NJ	2,831.65
3000	Services	08	Department of Commerce, Community and Economic Development	BERING SEA CRAB CLIENT GROUP LLC	WA	42,182.46
3000	Services	08	Department of Commerce, Community and Economic Development	BERNHOLZ AND GRAHAM INC	AK	689,677.41
3000	Services	08	Department of Commerce, Community and Economic Development	BLANC INDUSTRIES INC	NJ	12,557.42
3000	Services	08	Department of Commerce, Community and Economic Development	BLYTHE W MARSTON	AK	17,793.75
3000	Services	08	Department of Commerce, Community and Economic Development	BMC SOFTWARE INC	GA	6,626.12
3000	Services	08	Department of Commerce, Community and Economic Development	BP WEST COAST PRODUCTS LLC	CA	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	BRADLEY REID & ASSOCIATES	AK	2,399,042.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	BRETT STACEY	WA	26,625.00
3000	Services	08	Department of Commerce, Community and Economic Development	Brian Woolsey	CA	2,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	2,546,140.05
3000	Services	08	Department of Commerce, Community and Economic Development	BRYANT CHRISTIE INC	WA	46,590.00
3000	Services	08	Department of Commerce, Community and Economic Development	BTO MANAGEMENT CORPORATION	FL	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	BYTE NETWORKING LLC	AK	241,201.22
3000	Services	08	Department of Commerce, Community and Economic Development	CAMBRIDGE HOUSE INTERNATIONAL INC		18,818.60
3000	Services	08	Department of Commerce, Community and Economic Development	CAPE FOX HOTEL CORPORATION	AK	790.00
3000	Services	08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	1,800.00
3000	Services	08	Department of Commerce, Community and Economic Development	CAPTAIN D S LLC	TN	12,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	CAROL JANE MERRY	WA	45,314.48
3000	Services	08	Department of Commerce, Community and Economic Development	CASH-WA DISTRIBUTING CO OF KEARNEY INC	NE	7,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	CHARLES W JONES	AK	2,556.37
3000	Services	08	Department of Commerce, Community and Economic Development	CHEFS USA LLC	GA	72,947.86
3000	Services	08	Department of Commerce, Community and Economic Development	CHICAGO DELL MARKETING L P	IL	150.00
3000	Services	08	Department of Commerce, Community and Economic Development	CHISHOLM INDUSTIRES INC	WI	5,700.00
3000	Services	08	Department of Commerce, Community and Economic Development	CHRISTINE FANNING	AK	65,935.25
3000	Services	08	Department of Commerce, Community and Economic Development	CHRISTINE KEFF	WA	6,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	CHRISTOPHER FIALA	AK	2,650.00
3000	Services	08	Department of Commerce, Community and Economic Development	CITY OF KODIAK	AK	1,152.00
3000	Services	08	Department of Commerce, Community and Economic Development	CLAIRE NEATON	AK	2,348.20
3000	Services	08	Department of Commerce, Community and Economic Development	COLD CLIMATE HOUSING RESEARCH CENTER	AK	5,475.33
3000	Services	08	Department of Commerce, Community and Economic Development	COLOR ART PRINTING CO INC	AK	1,770.00
3000	Services	08	Department of Commerce, Community and Economic Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	345.00
3000	Services	08	Department of Commerce, Community and Economic Development	COMMODITY FORWARDER INC	CA	15,299.94
3000	Services	08	Department of Commerce, Community and Economic Development	COMPETITOR GROUP INC	CA	55,584.00
3000	Services	08	Department of Commerce, Community and Economic Development	CONFERENCE OF STATE BANK SUPERVISORS INC	MD	11,455.00
3000	Services	08	Department of Commerce, Community and Economic Development	COREY ARNOLD PHOTOGRAPHY LLC	OR	38,330.00
3000	Services	08	Department of Commerce, Community and Economic Development	CORPORATE TRANSLATION SERVICES INC	WA	-
3000	Services	08	Department of Commerce, Community and Economic Development	COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	5,485.00
3000	Services	08	Department of Commerce, Community and Economic Development	CPX INTERACTIVE LLC	NY	108,806.33
3000	Services	08	Department of Commerce, Community and Economic Development	CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	69,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	DANIEL ENOS	MA	9,297.85
3000	Services	08	Department of Commerce, Community and Economic Development	DANIEL J EDELMAN INC	IL	884,335.01
3000	Services	08	Department of Commerce, Community and Economic Development	DARDEN RESTAURANTS INC	FL	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	DAVID WOOLLEY	TX	85,081.82
3000	Services	08	Department of Commerce, Community and Economic Development	DAWLEY AND ASSOCIATES INC	WA	933,262.77
3000	Services	08	Department of Commerce, Community and Economic Development	DEL MONTE CAPITAL MEAT CO	CA	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	DENNYS INC	SC	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	DIRECT RESPONSE MEDIA GROUP INC	OR	871,407.55
3000	Services	08	Department of Commerce, Community and Economic Development	DIVERSIFIED BUSINESS COMMUNICATIONS	MA	75,169.45
3000	Services	08	Department of Commerce, Community and Economic Development	DUFFYS MANAGEMENT	FL	7,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	EARTH BROTHERS LTD	VT	7,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	EARTH FARE INC	NC	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	EAT ON THE WILDSIDE	WA	115,254.83
3000	Services	08	Department of Commerce, Community and Economic Development	ELAINE WELCH	AK	7,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	EMERSON NETWORK POWER LIEBERT SVCS INC	OH	1,761.07
3000	Services	08	Department of Commerce, Community and Economic Development	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	10,400.00
3000	Services	08	Department of Commerce, Community and Economic Development	EXECUTIVE BUSINESS MEDIA INC	NY	2,622.25
3000	Services	08	Department of Commerce, Community and Economic Development	EXHIBITAK LLC	AK	6,950.00
3000	Services	08	Department of Commerce, Community and Economic Development	FAIRBANKS DAILY NEWS MINER	AK	2,426.30
3000	Services	08	Department of Commerce, Community and Economic Development	FAMILY FEATURE EDITORIAL SYNDICATE INC	KS	80,990.00
3000	Services	08	Department of Commerce, Community and Economic Development	FARROUKH AJIR	CA	3,250.00
3000	Services	08	Department of Commerce, Community and Economic Development	FEDERAL EXPRESS CORPORATION	IL	13,052.66
3000	Services	08	Department of Commerce, Community and Economic Development	FEDERATION OF CHIROPRACTIC	CO	1,020.00
3000	Services	08	Department of Commerce, Community and Economic Development	FEDERATION OF STATE BOARDS OF PHYSICAL	VA	1,196.75
3000	Services	08	Department of Commerce, Community and Economic Development	FEDERATION OF STATE MEDICAL BOARDS	TX	2,400.00
3000	Services	08	Department of Commerce, Community and Economic Development	FIRST WATCH RESTAURANTS INC	FL	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FISH ALASKA MAGAZINE LLC	AK	8,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	FISH CITY GRILL LICENSING LP	TX	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FISHERMENS TERMINAL TENANT ASSOCIATION	WA	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FLAVOR UNLIMITED INC	ME	39,715.00
3000	Services	08	Department of Commerce, Community and Economic Development	Foodable Network LLC	FL	35,400.00
3000	Services	08	Department of Commerce, Community and Economic Development	FOOD SERVICES OF AMERICA	WA	30,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FREEGOLD VENTURES LIMITED USA	BC	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	FREEMAN DECORATING CO	MA	91,353.92
3000	Services	08	Department of Commerce, Community and Economic Development	FRESH FISH COMPANY	CO	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	FUTURE BULLETINS INC	ME	4,937.50
3000	Services	08	Department of Commerce, Community and Economic Development	GCI COMMUNICATION CORP	AK	57,692.64
3000	Services	08	Department of Commerce, Community and Economic Development	GETTY IMAGES INC	MO	2,070.00
3000	Services	08	Department of Commerce, Community and Economic Development	GIANT EAGLE INC	PA	7,875.00
3000	Services	08	Department of Commerce, Community and Economic Development	GLOBAL CULINARY INNOVATORS ASSOCIATION INC	FL	27,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	GLOBAL FOOD & NUTRITION	DC	178,682.40
3000	Services	08	Department of Commerce, Community and Economic Development	GL SUITE INC	OR	24,012.95
3000	Services	08	Department of Commerce, Community and Economic Development	GMA RESEARCH CORPORATION	WA	182,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	GORDON FOOD SERVICE INC	MI	12,700.00
3000	Services	08	Department of Commerce, Community and Economic Development	HDR ALASKA INCORPORATED	AK	172,402.26
3000	Services	08	Department of Commerce, Community and Economic Development	HEALTH INFORMATION DESIGNS LLC	AL	47,666.66
3000	Services	08	Department of Commerce, Community and Economic Development	HEB GROCERY COMPANY LP	TX	20,924.00
3000	Services	08	Department of Commerce, Community and Economic Development	H & H EQUIPMENT INC	AK	3,118.50
3000	Services	08	Department of Commerce, Community and Economic Development	HOBBIT ENVIRONMENTAL CONSULTING CORP	AK	43,900.00
3000	Services	08	Department of Commerce, Community and Economic Development	IMAGE SOURCE INC	WA	2,818.32
3000	Services	08	Department of Commerce, Community and Economic Development	INTEGRA TELECOM HOLDINGS INC	WA	1,253.82
3000	Services	08	Department of Commerce, Community and Economic Development	INTERACTIONS CONSUMER EXPERIENCE MARKET	CA	17,620.00
3000	Services	08	Department of Commerce, Community and Economic Development	INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	INTERNATIONAL ECONOMIC DEVELOPMENT	DC	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	INTERNATIONAL INN INC	AK	4,825.00
3000	Services	08	Department of Commerce, Community and Economic Development	IRON DATA SOLUTIONS INC	OH	48,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	IRON DATA SOLUTIONS INC	TN	206,190.00
3000	Services	08	Department of Commerce, Community and Economic Development	ISLAND HOTELS LLC	AK	6,127.29
3000	Services	08	Department of Commerce, Community and Economic Development	JACK IN THE BOX INC	CA	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	JAMIE M PEHA	WA	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	JANN DICKERSON	CA	113,232.30
3000	Services	08	Department of Commerce, Community and Economic Development	JAY LUSK	WA	1,885.00
3000	Services	08	Department of Commerce, Community and Economic Development	JEFF ROGERS	NY	1,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	JEFF R REGNART	AK	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	JEFF R REGNART	LA	89,636.06
3000	Services	08	Department of Commerce, Community and Economic Development	JOHN R HOLLEY	AK	1,800.00
3000	Services	08	Department of Commerce, Community and Economic Development	JOSEPH C WILLIAMS	AK	2,600.00
3000	Services	08	Department of Commerce, Community and Economic Development	JOURNALISTIC INC	NC	20,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	JOYCE NETTLETON	CO	25,479.87
3000	Services	08	Department of Commerce, Community and Economic Development	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	Justin Lapriore	WA	17,950.00
3000	Services	08	Department of Commerce, Community and Economic Development	KATHERINE M REUTER	CA	86,251.74
3000	Services	08	Department of Commerce, Community and Economic Development	KATHRINE CONSENSTEIN	AK	131,204.20
3000	Services	08	Department of Commerce, Community and Economic Development	KELLY DUFORT	AK	5,793.75
3000	Services	08	Department of Commerce, Community and Economic Development	KIKKAN RANDALL	AK	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	KIMBERLY M ESSARY	AK	699.00
3000	Services	08	Department of Commerce, Community and Economic Development	KIM SUNEE GUNN	AK	3,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	KODIAK PUBLIC BROADCASTING INC	AK	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	KOFAX INC	CA	15,720.00
3000	Services	08	Department of Commerce, Community and Economic Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,312.05
3000	Services	08	Department of Commerce, Community and Economic Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	2,898.96
3000	Services	08	Department of Commerce, Community and Economic Development	KP CORPORATION	CA	459,517.75
3000	Services	08	Department of Commerce, Community and Economic Development	LANDESK SOFTWARE INC	UT	9,954.00
3000	Services	08	Department of Commerce, Community and Economic Development	LANDRYS INC	TX	7,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	LEONARD C ELDER	NC	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	LES DAMES D ESCOFFIER INTERNATIONAL INC	KY	6,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	LLOYD DAVIS	AK	1,200.00
3000	Services	08	Department of Commerce, Community and Economic Development	LOTUS UK INTEGRATED COMMUNICATIONS LTD		2,443.34
3000	Services	08	Department of Commerce, Community and Economic Development	LUND FOOD HOLDINGS INC	MN	4,120.00
3000	Services	08	Department of Commerce, Community and Economic Development	LYNDA COM INC	CA	1,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	LYNDEN INCORPORATED	WA	1,771.21
3000	Services	08	Department of Commerce, Community and Economic Development	MACYS RETAIL HOLDINGS INC	MN	7,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	MAGOON ENTERPRISES LLC	WA	82,499.20
3000	Services	08	Department of Commerce, Community and Economic Development	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	5,400.63
3000	Services	08	Department of Commerce, Community and Economic Development	MARKETING & TECHNOLOGY GROUP INC	IL	55,420.00
3000	Services	08	Department of Commerce, Community and Economic Development	MARTIN BROTHERS DISTRIBUTING CO INC	IA	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	MARY SMITH	AK	1,120.00
3000	Services	08	Department of Commerce, Community and Economic Development	MAYGUERRI L PALOMO	AK	2,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	MCDOWELL GROUP	AK	523,535.00
3000	Services	08	Department of Commerce, Community and Economic Development	MCGUIRE MANAGEMENT GROUP	FL	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	MEREDITH CORPORATION	TX	274,283.32
3000	Services	08	Department of Commerce, Community and Economic Development	METRO NETWORKS COMMUNICATIONS INC	IL	132,933.00
3000	Services	08	Department of Commerce, Community and Economic Development	METRO NETWORKS COMMUNICATIONS INC	TX	9,067.00
3000	Services	08	Department of Commerce, Community and Economic Development	MICHAELA D GOADE	AK	5,156.25
3000	Services	08	Department of Commerce, Community and Economic Development	MICHAEL HOLT	CA	5,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	MICROPACT GLOBAL INC	TN	586,430.55
3000	Services	08	Department of Commerce, Community and Economic Development	MIDNIGHT NINJAS VENTURES	AK	9,719.00
3000	Services	08	Department of Commerce, Community and Economic Development	M R JONES ASSOCIATES INC	FL	100,471.50
3000	Services	08	Department of Commerce, Community and Economic Development	MULTIAD SERVICES INC	IL	6,900.00
3000	Services	08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF ANCHORAGE	AK	9,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION FOR STATE	DC	2,324.70
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF INSURANCE	MO	9,559.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF REGULATORY	DC	9,846.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	3,200.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF STATE CREDIT	VA	11,211.90
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL COUNCIL OF ARCHITECTURAL	NV	4,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL COUNCIL OF EXAMINEERS FOR	SC	6,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL FISHERIES INSTITUTE INC	VA	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL JUDICIAL COLLEGE	NV	2,090.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATIONAL RESTAURANT ASSOCIATION	PA	6,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	NATL CONFERENCE OF INS LEGISLATORS	NY	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	NCS PEARSON INC	IL	24,232.00
3000	Services	08	Department of Commerce, Community and Economic Development	NET TRANSCRIPTS INC	AZ	1,510.39
3000	Services	08	Department of Commerce, Community and Economic Development	NOBU KOCH	AK	1,050.00
3000	Services	08	Department of Commerce, Community and Economic Development	NOEL BARNHURST PHOTOGRAPHER INC	CA	48,269.71
3000	Services	08	Department of Commerce, Community and Economic Development	NORTH AMERICAN SECURITIES ADMINISTRTORS	DC	1,800.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	40,864.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHERN PRINTING CO INC	AK	4,577.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHRIM BANK INC	AK	17,314.00
3000	Services	08	Department of Commerce, Community and Economic Development	NORTHWEST FISHERIES ASSOCIATION	WA	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	OTZ TELEPHONE COOPERATIVE INC	AK	1,878.55
3000	Services	08	Department of Commerce, Community and Economic Development	PACIFIC DIGITAL IMAGE	CA	1,012.14
3000	Services	08	Department of Commerce, Community and Economic Development	PACIFIC FISHING LLC	WA	17,700.00
3000	Services	08	Department of Commerce, Community and Economic Development	PACIFIC SEAFOOD PROCESSORS ASSOCIATION	WA	34,267.52
3000	Services	08	Department of Commerce, Community and Economic Development	PARADIGM PRESS INC	WA	23,352.00
3000	Services	08	Department of Commerce, Community and Economic Development	PATHFINDER AVIATION INC	AK	1,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	PATRICIA NICOLE STANGELAND	AK	2,859.00
3000	Services	08	Department of Commerce, Community and Economic Development	PENTAGON PUBLISHING INC	GA	4,780.00
3000	Services	08	Department of Commerce, Community and Economic Development	PERFORMANCE FOOD GROUP INC	VA	20,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	PERISHABLE DISTRIBUTORS OF IOWA LTD	IA	12,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	PHILIPS PUBLISHING GROUP	WA	7,342.80
3000	Services	08	Department of Commerce, Community and Economic Development	PITNEY BOWES	PA	1,020.99
3000	Services	08	Department of Commerce, Community and Economic Development	PITNEY BOWES BANK INC	PA	48,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3,030.99
3000	Services	08	Department of Commerce, Community and Economic Development	PITNEY BOWES INC	PA	4,770.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	POSTAL INSTANT PRESS OF ALASKA INC	AK	2,423.85
3000	Services	08	Department of Commerce, Community and Economic Development	PREFERRED HOSPITALITY INC	CA	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	PRINTFLEX GRAPHICS INC	MO	16,476.58
3000	Services	08	Department of Commerce, Community and Economic Development	PRINT TIME INC	KS	4,967.61
3000	Services	08	Department of Commerce, Community and Economic Development	PROFESSIONAL GROWTH SYSTEMS INC	AK	68,650.90
3000	Services	08	Department of Commerce, Community and Economic Development	PUBLIX SUPER MARKETS INC	FL	40,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	QUBD INTERNATIONAL INC	AK	1,115.00
3000	Services	08	Department of Commerce, Community and Economic Development	RANDY L RICE	WA	2,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	RED LOBSTER MASTER HOLDINGS LP	FL	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RELIABLE TRANSFER CORPORATION	AK	6,766.36
3000	Services	08	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	22,143.59
3000	Services	08	Department of Commerce, Community and Economic Development	REYES HOLDINGS LLC	WI	30,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RICHARD C HOLM	AK	1,600.00
3000	Services	08	Department of Commerce, Community and Economic Development	RICOH USA INC	CA	11.50
3000	Services	08	Department of Commerce, Community and Economic Development	RICOH USA INCORPORATED	PA	7,024.32
3000	Services	08	Department of Commerce, Community and Economic Development	RISK & REGULATORY CONSULTING LLC	CT	351,394.56
3000	Services	08	Department of Commerce, Community and Economic Development	ROBERT SWITZER	AK	2,462.50
3000	Services	08	Department of Commerce, Community and Economic Development	ROCKFISH SEAFOOD GRILL INC	TX	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RODALE INC	PA	95,485.00
3000	Services	08	Department of Commerce, Community and Economic Development	ROSE RESEARCH LLC	FL	139,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	RR DONNELLEY	OH	12,034.05
3000	Services	08	Department of Commerce, Community and Economic Development	RUBIOS RESTAURANTS INC	CA	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RUN FREE INC	CA	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	RURAL ALASKA FUEL SERVICES INC	AK	41,968.90
3000	Services	08	Department of Commerce, Community and Economic Development	SALT COMMUNICATION	OR	103,918.09
3000	Services	08	Department of Commerce, Community and Economic Development	SAMUELS AND SON SEAFOOD COMPANY	PA	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SANGUINETTI CONSULTING LLC	CA	106,332.49
3000	Services	08	Department of Commerce, Community and Economic Development	SARAH LOUISE BALLARD	AK	3,200.00
3000	Services	08	Department of Commerce, Community and Economic Development	SCHNUCK MARKETS INC	MO	8,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SCHOLASTIC ADVERTISING INC	GA	2,995.00
3000	Services	08	Department of Commerce, Community and Economic Development	SCOTT DICKERSON	AK	9,900.00
3000	Services	08	Department of Commerce, Community and Economic Development	SCRIPPS NETWORKS LLC	NC	49,035.22
3000	Services	08	Department of Commerce, Community and Economic Development	SEAFOOD PRODUCTS ASSOCATION	WA	1,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	SEAPORT BOSTON HOTEL	MA	63,558.19
3000	Services	08	Department of Commerce, Community and Economic Development	SEATTLE GOOD BUSINESS NETWORK	WA	5,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SEATTLE TIMES COMPANY	WA	7,186.04
3000	Services	08	Department of Commerce, Community and Economic Development	SEKO WORLDWIDE LLC	IL	15,041.04
3000	Services	08	Department of Commerce, Community and Economic Development	SERIGRAPHICS INC	AK	2,850.00
3000	Services	08	Department of Commerce, Community and Economic Development	SETTANNI COMPANY INC	MN	13,750.00
3000	Services	08	Department of Commerce, Community and Economic Development	SHARIS MANAGEMENT CORPORATION	OR	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SHARON GAIPTMAN	AK	18,405.73
3000	Services	08	Department of Commerce, Community and Economic Development	SHI INTERNATIONAL CORP	NJ	284,693.39
3000	Services	08	Department of Commerce, Community and Economic Development	SHIVERS TRADING & OPERATING CO	GA	2,097.80
3000	Services	08	Department of Commerce, Community and Economic Development	SHIVERS TRADING & OPERATING COMPANY	GA	3,766.46
3000	Services	08	Department of Commerce, Community and Economic Development	SITKA PROFESSIONAL CENTER LLC	AK	1,574.00
3000	Services	08	Department of Commerce, Community and Economic Development	SITKA SEAFOOD FESTIVAL	AK	12,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SMARTBRIEF INC	PA	1,400.00
3000	Services	08	Department of Commerce, Community and Economic Development	SMG OF ALASKA INC	AK	2,797.36
3000	Services	08	Department of Commerce, Community and Economic Development	SOCIETY OF DEPRECIATION PROFESSIONALS	MA	1,875.00
3000	Services	08	Department of Commerce, Community and Economic Development	SOCIETY OF FINANCIAL EXAMINERS	VA	1,590.00
3000	Services	08	Department of Commerce, Community and Economic Development	SONIC INDUSTRIES SERVICES INC	OK	10,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	SOUTHERN GRAPHIC SYSTEM	IL	1,700.00
3000	Services	08	Department of Commerce, Community and Economic Development	SOUTH RESTAURANT & COFFEEHOUSE LLC	AK	2,427.50
3000	Services	08	Department of Commerce, Community and Economic Development	SPECIALTY CARGO INC	WA	59,987.04
3000	Services	08	Department of Commerce, Community and Economic Development	SPECTRUM PRINTING INCORPORATED	AK	2,980.00
3000	Services	08	Department of Commerce, Community and Economic Development	STAGVID MEDIA INC	AK	2,462.50
3000	Services	08	Department of Commerce, Community and Economic Development	STARCHEFS COM INC	NY	15,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	4,693,625.00
3000	Services	08	Department of Commerce, Community and Economic Development	STEAMBOAT BAY FISHING CLUB	AK	84,736.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	08	Department of Commerce, Community and Economic Development	STEVEN J ROSE	MA	3,169.52
3000	Services	08	Department of Commerce, Community and Economic Development	SUNSHINE CUSTOM PROMOTIONS LLC	AK	1,154.26
3000	Services	08	Department of Commerce, Community and Economic Development	SYSCO CORPORATION	TX	80,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	TAMPA BAY FISHERIES INC	FL	45,543.00
3000	Services	08	Department of Commerce, Community and Economic Development	TEST INC	CO	8,762.50
3000	Services	08	Department of Commerce, Community and Economic Development	THE JAMES BEARD FOUNDATION	NY	20,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	THERE & BACK AGAIN LLC	AK	41,621.34
3000	Services	08	Department of Commerce, Community and Economic Development	THE RYAN GROUP INC	MN	3,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	TIME INC AFFLUENT MEDIA GROUP	PA	286,066.67
3000	Services	08	Department of Commerce, Community and Economic Development	TIME INC LIFESTYLE GROUP	PA	740,525.00
3000	Services	08	Department of Commerce, Community and Economic Development	TONGASS BUSINESS CENTER	AK	1,242.20
3000	Services	08	Department of Commerce, Community and Economic Development	TOTAL HEALTH & FITNESS	WA	1,035.00
3000	Services	08	Department of Commerce, Community and Economic Development	TRIVINITY INC	CA	36,300.00
3000	Services	08	Department of Commerce, Community and Economic Development	TURNAGAIN PRESS	AK	97,687.95
3000	Services	08	Department of Commerce, Community and Economic Development	UNISEA INC	WA	10,727.16
3000	Services	08	Department of Commerce, Community and Economic Development	UNITED STATES AGRICULTURAL EXPORT	VA	4,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	2,427.25
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	25,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	6,433.78
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF FAIRBANKS	AK	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF MASSACHUSETTS	MA	7,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	US DEPARTMENT OF COMMERCE	DC	2,056.54
3000	Services	08	Department of Commerce, Community and Economic Development	US TRAVEL ASSOCIATION	DC	13,575.00
3000	Services	08	Department of Commerce, Community and Economic Development	VICKI S TOUP	LA	4,732.64
3000	Services	08	Department of Commerce, Community and Economic Development	VIRGINIA A RUSCH	AK	34,212.00
3000	Services	08	Department of Commerce, Community and Economic Development	WELLDONE RESTAURANT CONCEPTS INC	CA	18,412.77
3000	Services	08	Department of Commerce, Community and Economic Development	WESTMARK INC	AK	7,134.00
3000	Services	08	Department of Commerce, Community and Economic Development	WHITE CASTLE MANAGMENT COMPANY	OH	13,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	WILKINS FOSTER ARTSTUFF INC	OR	6,500.00
3000	Services	08	Department of Commerce, Community and Economic Development	WINSIGHT LLC	AZ	30,850.00
3000	Services	08	Department of Commerce, Community and Economic Development	WINSIGHT LLC	IL	58,550.00
3000	Services	08	Department of Commerce, Community and Economic Development	WITHIN THE WILD ADVENTURE CO	AK	40,675.00
3000	Services	08	Department of Commerce, Community and Economic Development	WORLD CONQUER INT CONSULT		360,226.09
3000	Services	08	Department of Commerce, Community and Economic Development	WORLD TRADE CENTER ALASKA	AK	1,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	XEROX CORPORATION	CA	16,382.55
3000	Services	08	Department of Commerce, Community and Economic Development	XEROX CORPORATION	TX	30,543.00
3000	Services	08	Department of Commerce, Community and Economic Development	YALE UNIVERSITY	CT	7,000.00
3000	Services	08	Department of Commerce, Community and Economic Development	ZOHO CORPORATION	CA	1,295.00
3000	Services	09	Department of Military and Veterans' Affairs	ACE DELIVERY & MOVING INC	AK	1,930.00
3000	Services	09	Department of Military and Veterans' Affairs	ADJUSTERS INTERNATIONAL INC	NY	413,037.12
3000	Services	09	Department of Military and Veterans' Affairs	AdRem Software Inc	NY	1,600.00
3000	Services	09	Department of Military and Veterans' Affairs	AIRTEMP ALASKA LLC	AK	1,061.00
3000	Services	09	Department of Military and Veterans' Affairs	AKIACHAK LIMITED	AK	1,299.47
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA AIRLINES INC	CA	859.61
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20,555.52
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA JANITORIAL SF INC	AK	24,080.35
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	325,862.50
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	1,396.76
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA POWER AND TELEPHONE COMPANY	WA	2,364.12
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA TEXTILES INC	AK	909.90
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA VILLAGE ELECTRIC COOP INC	AK	124,454.96
3000	Services	09	Department of Military and Veterans' Affairs	ALASKA WORKS PARTNERSHIP INC	AK	58,635.00
3000	Services	09	Department of Military and Veterans' Affairs	ALCAN ELECTRICAL & ENGINEERING INC	AK	10,354.51
3000	Services	09	Department of Military and Veterans' Affairs	ALFRED COOK	AK	1,280.00
3000	Services	09	Department of Military and Veterans' Affairs	ALPHA MEDIA LLC	AK	1,049.00
3000	Services	09	Department of Military and Veterans' Affairs	ALYESKA ELECTRONICS LLC	AK	5,144.20
3000	Services	09	Department of Military and Veterans' Affairs	APPLIED MICROSYSTEMS INC	AK	10,600.00
3000	Services	09	Department of Military and Veterans' Affairs	ARCTIC OFFICE PRODUCTS INC	AK	42,392.26
3000	Services	09	Department of Military and Veterans' Affairs	ASHFORD TRS NICKEL LLC	TX	15,758.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	09	Department of Military and Veterans' Affairs	ATLASSIAN PTY LTD	IL	2,900.00
3000	Services	09	Department of Military and Veterans' Affairs	ATLASSIAN PTY LTD		5,800.00
3000	Services	09	Department of Military and Veterans' Affairs	ATS ALASKA	AK	13,221.00
3000	Services	09	Department of Military and Veterans' Affairs	AT&T MOBILITY II	IL	105,218.74
3000	Services	09	Department of Military and Veterans' Affairs	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	406.00
3000	Services	09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	(1,550.00)
3000	Services	09	Department of Military and Veterans' Affairs	BARROW UTILITIES & ELECTRIC CO-OP	AK	13,832.28
3000	Services	09	Department of Military and Veterans' Affairs	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	2,380.00
3000	Services	09	Department of Military and Veterans' Affairs	BONANZA FUEL INC	AK	83,066.25
3000	Services	09	Department of Military and Veterans' Affairs	BOYNTON OFFICE SYSTEMS	AK	1,066.87
3000	Services	09	Department of Military and Veterans' Affairs	BWC ENTERPRISES	AK	14,006.00
3000	Services	09	Department of Military and Veterans' Affairs	CAPTAIN COOK HOTEL	AK	8,650.00
3000	Services	09	Department of Military and Veterans' Affairs	CARLOS DEON DOBBS	AK	13,842.00
3000	Services	09	Department of Military and Veterans' Affairs	C A R SERVICES	AK	1,444.19
3000	Services	09	Department of Military and Veterans' Affairs	CHARLIE J RICE	AK	1,065.00
3000	Services	09	Department of Military and Veterans' Affairs	CHICAGO DELL MARKETING L P	IL	6,201.71
3000	Services	09	Department of Military and Veterans' Affairs	CHUGACH ELECTRIC ASSOCIATION INC	AK	30,280.87
3000	Services	09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF JUNEAU	AK	388.37
3000	Services	09	Department of Military and Veterans' Affairs	CITY OF BETHEL UTILITIES	AK	51,056.40
3000	Services	09	Department of Military and Veterans' Affairs	CITY OF KETCHIKAN	AK	12,735.91
3000	Services	09	Department of Military and Veterans' Affairs	CITY OF WASILLA	AK	39,948.00
3000	Services	09	Department of Military and Veterans' Affairs	CLEAN START SERVICES INC	AK	118,229.76
3000	Services	09	Department of Military and Veterans' Affairs	COLUMBIA PROPERTIES ANCHORAGE LP	AK	7,010.30
3000	Services	09	Department of Military and Veterans' Affairs	COMPUTER MATRIX COURT REPORTERS LLC	AK	10,800.00
3000	Services	09	Department of Military and Veterans' Affairs	COPPER VALLEY ELECTRIC ASSOCIATION	AK	6,485.67
3000	Services	09	Department of Military and Veterans' Affairs	CORVUS AIRLINES INC	AK	183.40
3000	Services	09	Department of Military and Veterans' Affairs	CPD ALASKA LLC	AK	107,682.73
3000	Services	09	Department of Military and Veterans' Affairs	CRW ENGINEERING GROUP LLC	AK	55,440.00
3000	Services	09	Department of Military and Veterans' Affairs	CSC HOLDINGS LLC	KY	3,936.00
3000	Services	09	Department of Military and Veterans' Affairs	DAKOTA DIGGERS LLC	AK	18,541.00
3000	Services	09	Department of Military and Veterans' Affairs	DEBBIE PETROZE	AK	5,230.00
3000	Services	09	Department of Military and Veterans' Affairs	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	1,885,788.29
3000	Services	09	Department of Military and Veterans' Affairs	DELTA WESTERN INC	WA	171,740.64
3000	Services	09	Department of Military and Veterans' Affairs	DENNIS MILLHOUSE	AK	2,786.00
3000	Services	09	Department of Military and Veterans' Affairs	DOOR TECH LLC	AK	4,180.00
3000	Services	09	Department of Military and Veterans' Affairs	ELECTRIC INTERNATIONAL LLC	AK	1,816.00
3000	Services	09	Department of Military and Veterans' Affairs	ELIZABETH BENGTSON	AK	3,285.00
3000	Services	09	Department of Military and Veterans' Affairs	EMERSON NETWORK POWER LIEBERT SVCS INC	OH	4,817.00
3000	Services	09	Department of Military and Veterans' Affairs	ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	1,539.00
3000	Services	09	Department of Military and Veterans' Affairs	FA ASOLO LAUANO	AK	100,705.00
3000	Services	09	Department of Military and Veterans' Affairs	FAIRBANKS NATURAL GAS LLC	AK	51,035.14
3000	Services	09	Department of Military and Veterans' Affairs	FAIRBANKS STAND DOWN	AK	3,000.00
3000	Services	09	Department of Military and Veterans' Affairs	FAULKNER WALSH CONSTRUCTORS	AK	3,768.00
3000	Services	09	Department of Military and Veterans' Affairs	FEDERAL EMERGENCY MANAGEMENT AGENCY	GA	212,872.80
3000	Services	09	Department of Military and Veterans' Affairs	FEDERAL EXPRESS CORPORATION	IL	223.65
3000	Services	09	Department of Military and Veterans' Affairs	FIRE PROTECTION SERVICE CORPORATION	UT	1,178.00
3000	Services	09	Department of Military and Veterans' Affairs	FIRST LINE K9 OF ALASKA LLC	AK	14,171.50
3000	Services	09	Department of Military and Veterans' Affairs	FRONTIER FIRE PROTECTION	AK	35,705.00
3000	Services	09	Department of Military and Veterans' Affairs	GCI CABLE INC	AK	94.69
3000	Services	09	Department of Military and Veterans' Affairs	GCI COMMUNICATION CORP	AK	378,024.21
3000	Services	09	Department of Military and Veterans' Affairs	GEONORTH INFORMATION SYSTEMS LLC	AK	19,200.00
3000	Services	09	Department of Military and Veterans' Affairs	GEONORTH LLC	AK	75,250.00
3000	Services	09	Department of Military and Veterans' Affairs	GOLDEN HEART UTILITIES	AK	1,108.39
3000	Services	09	Department of Military and Veterans' Affairs	GOLDEN VALLEY ELEC ASSOC INC	AK	42,332.42
3000	Services	09	Department of Military and Veterans' Affairs	GOVERNMENT COMPUTER SALES INC	WA	7,920.00
3000	Services	09	Department of Military and Veterans' Affairs	GROUNDHOGS LLC	AK	3,131.50
3000	Services	09	Department of Military and Veterans' Affairs	HEWLETT PACKARD COMPANY	IL	1,328.00
3000	Services	09	Department of Military and Veterans' Affairs	HICKEL CONSTRUCTION & ENGINEERING ICN	AK	4,941.00
3000	Services	09	Department of Military and Veterans' Affairs	HOMER ELECTRIC ASSOC	AK	14,397.83

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	09	Department of Military and Veterans' Affairs	HONEYWELL INTERNATIONAL INC	IL	7,285.68
3000	Services	09	Department of Military and Veterans' Affairs	HOT WIRE COMMUNICATIONS LLC	AK	7,810.00
3000	Services	09	Department of Military and Veterans' Affairs	IMIG AUDIO VIDEO	AK	4,626.30
3000	Services	09	Department of Military and Veterans' Affairs	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	337.88
3000	Services	09	Department of Military and Veterans' Affairs	IPSWITCH INC	NY	1,498.75
3000	Services	09	Department of Military and Veterans' Affairs	ITW FOOD EQUIPMENT GROUP LLC	IL	1,029.00
3000	Services	09	Department of Military and Veterans' Affairs	JENNIFER L BOND	AK	1,326.00
3000	Services	09	Department of Military and Veterans' Affairs	JERRY BECKHAM	AK	5,610.00
3000	Services	09	Department of Military and Veterans' Affairs	JOHN LUKE GROSJEAN	MI	4,000.00
3000	Services	09	Department of Military and Veterans' Affairs	JOHNS HEATING SERVICE	AK	1,283.77
3000	Services	09	Department of Military and Veterans' Affairs	JOHNSTONE SUPPLY INC	AK	1,633.25
3000	Services	09	Department of Military and Veterans' Affairs	KALEIGH WOTRING	AK	5,000.00
3000	Services	09	Department of Military and Veterans' Affairs	KLONDIKE ADVERTISING INC	AK	5,195.00
3000	Services	09	Department of Military and Veterans' Affairs	KODIAK ELECTRIC ASSOC	AK	4,289.00
3000	Services	09	Department of Military and Veterans' Affairs	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	69,382.83
3000	Services	09	Department of Military and Veterans' Affairs	LAMPRECHT ENTERPRISES INC	AK	5,671.01
3000	Services	09	Department of Military and Veterans' Affairs	LANDESK SOFTWARE INC	UT	9,113.00
3000	Services	09	Department of Military and Veterans' Affairs	L&B COLOR PRINTING LLC	AK	9,635.00
3000	Services	09	Department of Military and Veterans' Affairs	LEMAY ENGINEERING & CONSULTING INC	AK	58,282.10
3000	Services	09	Department of Military and Veterans' Affairs	LONG BUILDING TECHNOLOGIES INC	CO	4,455.50
3000	Services	09	Department of Military and Veterans' Affairs	MAILFINANCE INC	IL	2,339.64
3000	Services	09	Department of Military and Veterans' Affairs	MAILROOM FINANCE INC	FL	4,059.42
3000	Services	09	Department of Military and Veterans' Affairs	MATANUSKA ELECTRIC ASSOCIATION INC	AK	45,640.39
3000	Services	09	Department of Military and Veterans' Affairs	MATANUSKA TELEPHONE ASSOCIATION	AK	13,319.80
3000	Services	09	Department of Military and Veterans' Affairs	MC CORPORATION	AK	143,274.63
3000	Services	09	Department of Military and Veterans' Affairs	MERIDIAN SYSTEMS INC	AK	10,565.00
3000	Services	09	Department of Military and Veterans' Affairs	MERITAGE FACILTIES MAINTENANCE	AK	53,675.59
3000	Services	09	Department of Military and Veterans' Affairs	MINI BRUTE SERVICE INC	AK	1,520.82
3000	Services	09	Department of Military and Veterans' Affairs	MOORE HEATING AIR CONDITIONING & REFRIG	AK	2,068.33
3000	Services	09	Department of Military and Veterans' Affairs	MUNICIPALITY OF ANCHORAGE	AK	31,911.59
3000	Services	09	Department of Military and Veterans' Affairs	N C MACHINERY CO	WA	670.07
3000	Services	09	Department of Military and Veterans' Affairs	NCS PEARSON INC	IL	15,790.00
3000	Services	09	Department of Military and Veterans' Affairs	NEOPOST USA INC	IL	1,760.28
3000	Services	09	Department of Military and Veterans' Affairs	NICK HILL	AK	3,000.00
3000	Services	09	Department of Military and Veterans' Affairs	NOME JOINT UTILITY SYSTEMS	AK	48,317.37
3000	Services	09	Department of Military and Veterans' Affairs	NORTHERN AIR CARGO INC	AK	4,176.96
3000	Services	09	Department of Military and Veterans' Affairs	NORTHWEST TERRITORIAL MINT LLC	WA	3,222.04
3000	Services	09	Department of Military and Veterans' Affairs	OHANA MEDIA GROUP	AK	3,604.00
3000	Services	09	Department of Military and Veterans' Affairs	OPEN TEXT INC	IL	5,568.00
3000	Services	09	Department of Military and Veterans' Affairs	OTIS ELEVATOR COMPANY	CA	24,459.13
3000	Services	09	Department of Military and Veterans' Affairs	PACIFIC POWER GROUP LLC	WA	6,363.56
3000	Services	09	Department of Military and Veterans' Affairs	PESTO INC	AK	2,471.00
3000	Services	09	Department of Military and Veterans' Affairs	PETRO 49 INC	AK	23,647.96
3000	Services	09	Department of Military and Veterans' Affairs	PINNACLE MECHANICAL INC	AK	5,185.65
3000	Services	09	Department of Military and Veterans' Affairs	PITNEY BOWES	PA	2,976.40
3000	Services	09	Department of Military and Veterans' Affairs	PITNEY BOWES INC	PA	269.70
3000	Services	09	Department of Military and Veterans' Affairs	PLATO INC	MN	29,923.06
3000	Services	09	Department of Military and Veterans' Affairs	POLAR AUTO & SERVICES INC	AK	2,110.00
3000	Services	09	Department of Military and Veterans' Affairs	POSTAL INSTANT PRESS OF ALASKA INC	AK	4,885.60
3000	Services	09	Department of Military and Veterans' Affairs	PROCOMM ALASKA LLC	AK	1,452.60
3000	Services	09	Department of Military and Veterans' Affairs	PROCTOR SALES INC	WA	3,739.82
3000	Services	09	Department of Military and Veterans' Affairs	RCB ENTERPRIZE INC	AK	10,600.00
3000	Services	09	Department of Military and Veterans' Affairs	REBECCA PRITCHETT	AK	4,500.00
3000	Services	09	Department of Military and Veterans' Affairs	RELO INFORMATION MANAGEMENT INC	AK	687.57
3000	Services	09	Department of Military and Veterans' Affairs	RODNEY L SCHUERMAN	AK	3,966.67
3000	Services	09	Department of Military and Veterans' Affairs	Russell Bybee	AK	4,566.00
3000	Services	09	Department of Military and Veterans' Affairs	SAGEMCOM CANADA INC	NC	1,214.20
3000	Services	09	Department of Military and Veterans' Affairs	SATCOM GLOBAL INC	AZ	18,347.94
3000	Services	09	Department of Military and Veterans' Affairs	SATEO INC	AK	9,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	09	Department of Military and Veterans' Affairs	SELENA M DOBBS	AK	5,736.00
3000	Services	09	Department of Military and Veterans' Affairs	SEMCO ENERGY INC	AK	39,105.75
3000	Services	09	Department of Military and Veterans' Affairs	SGS NORTH AMERICA INC	IL	1,075.00
3000	Services	09	Department of Military and Veterans' Affairs	SHI INTERNATIONAL CORP	NJ	87,097.84
3000	Services	09	Department of Military and Veterans' Affairs	SIEMENS INDUSTRY INC	IL	4,251.34
3000	Services	09	Department of Military and Veterans' Affairs	SIEMENS INDUSTRY INC	PA	2,500.00
3000	Services	09	Department of Military and Veterans' Affairs	SIMPLEXGRINNELL LP	IL	5,644.95
3000	Services	09	Department of Military and Veterans' Affairs	SMG OF ALASKA INC	AK	54,093.50
3000	Services	09	Department of Military and Veterans' Affairs	STATE OF FLORIDA	FL	11,349.72
3000	Services	09	Department of Military and Veterans' Affairs	STATE OF MAINE	ME	13,635.36
3000	Services	09	Department of Military and Veterans' Affairs	SUNSHINE CUSTOM PROMOTIONS LLC	AK	1,670.00
3000	Services	09	Department of Military and Veterans' Affairs	TATONDUK OUTFITTERS LTD	AK	2,788.62
3000	Services	09	Department of Military and Veterans' Affairs	TELALASKA INC	AK	7,879.08
3000	Services	09	Department of Military and Veterans' Affairs	TERRI E LANE	AK	4,268.00
3000	Services	09	Department of Military and Veterans' Affairs	THE SPECTRUM GROUP MEMBERS LLC	VA	9,250.00
3000	Services	09	Department of Military and Veterans' Affairs	T & H SERVICES	AK	1,413.00
3000	Services	09	Department of Military and Veterans' Affairs	THYSSENKRUPP ELEVATOR CORP	GA	11,759.96
3000	Services	09	Department of Military and Veterans' Affairs	TONGASS BUSINESS CENTER	AK	473.67
3000	Services	09	Department of Military and Veterans' Affairs	TRG THE RESPONSE GROUP LLC	TX	5,400.00
3000	Services	09	Department of Military and Veterans' Affairs	UNISEA INC	AK	5,999.25
3000	Services	09	Department of Military and Veterans' Affairs	UNITED STATES POSTAL SERVICE	AK	1,596.00
3000	Services	09	Department of Military and Veterans' Affairs	UNITED UTILITIES INC	AK	65,856.86
3000	Services	09	Department of Military and Veterans' Affairs	UNIVERSITY OF ALASKA SOUTHEAST	AK	392,865.81
3000	Services	09	Department of Military and Veterans' Affairs	URS ALASKA LLC	GA	134,609.97
3000	Services	09	Department of Military and Veterans' Affairs	WARNING LITES OF ALASKA	AK	7,846.46
3000	Services	09	Department of Military and Veterans' Affairs	WASTE CONNECTIONS OF ALASKA INC	AK	1,063.92
3000	Services	09	Department of Military and Veterans' Affairs	WILLIAM KACENAS	AK	1,425.00
3000	Services	09	Department of Military and Veterans' Affairs	WILLIAM L PATRICK	AK	2,700.00
3000	Services	09	Department of Military and Veterans' Affairs	Willow Trading Post Inc	AK	3,615.00
3000	Services	09	Department of Military and Veterans' Affairs	WOLFE REFRIGERATION INC	AK	2,204.60
3000	Services	09	Department of Military and Veterans' Affairs	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5,709.64
3000	Services	09	Department of Military and Veterans' Affairs	W W GRAINGER INC	AK	202.49
3000	Services	09	Department of Military and Veterans' Affairs	YUKON FIRE PROTECTION SERVICES INC	AK	5,803.68
3000	Services	10	Department of Natural Resources	1SOURCE INTERNATIONAL LLC	GA	325.21
3000	Services	10	Department of Natural Resources	229 PARKS INC	AK	1,190.00
3000	Services	10	Department of Natural Resources	40 MILE AIR LTD	AK	6,167.30
3000	Services	10	Department of Natural Resources	40-MILE AIR LTD	AK	1,216.90
3000	Services	10	Department of Natural Resources	A-1 TIMBER CONSULTANTS INC	AK	86,190.00
3000	Services	10	Department of Natural Resources	AAA MOVING & STORAGE INC	AK	4,075.30
3000	Services	10	Department of Natural Resources	ABC INC	AK	1,576.00
3000	Services	10	Department of Natural Resources	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	7,771.75
3000	Services	10	Department of Natural Resources	ACUMEN INFORMATION SERVICES INC	AK	8,912.00
3000	Services	10	Department of Natural Resources	ADRIAN PETER NOLFI	AK	1,500.00
3000	Services	10	Department of Natural Resources	A FULL MOON SEPTIC	AK	3,990.00
3000	Services	10	Department of Natural Resources	AIRPORT EQUIPMENT RENTALS INC	AK	262,321.75
3000	Services	10	Department of Natural Resources	ALAN G CAIN	AK	42,400.00
3000	Services	10	Department of Natural Resources	ALAN G OLSON	AK	15,900.00
3000	Services	10	Department of Natural Resources	ALASCONNECT INC	AK	8,576.85
3000	Services	10	Department of Natural Resources	ALASKA AEROFUEL INC	AK	325,544.16
3000	Services	10	Department of Natural Resources	ALASKA AIRLINES INC	CA	11,687.31
3000	Services	10	Department of Natural Resources	ALASKA AUTO RENTAL INC	AK	436,524.46
3000	Services	10	Department of Natural Resources	ALASKA BUSINESS PUBLISHING CO INC	AK	1,890.00
3000	Services	10	Department of Natural Resources	ALASKA COMMUNICATIONS HOLDINGS INC	AK	31,863.26
3000	Services	10	Department of Natural Resources	ALASKA CONTRACTING & CONSULTING INC	AK	3,360.00
3000	Services	10	Department of Natural Resources	ALASKA CREW TRANSPORTERS INC	AK	54,112.50
3000	Services	10	Department of Natural Resources	ALASKA DISPATCH PUBLISHING CO LLC	AK	1,561.10
3000	Services	10	Department of Natural Resources	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	669.81
3000	Services	10	Department of Natural Resources	ALASKA FORUM ON THE ENVIRONMENT	AK	4,300.00
3000	Services	10	Department of Natural Resources	ALASKA GARDEN & PET SUPPLY INC	AK	1,928.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	ALASKA GATEWAY SCHOOL DISTRICT	AK	41,846.10
3000	Services	10	Department of Natural Resources	ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	890.00
3000	Services	10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	37.52
3000	Services	10	Department of Natural Resources	ALASKA LITHO INC	AK	3,308.10
3000	Services	10	Department of Natural Resources	ALASKA LOG WORKS INC	AK	58,808.00
3000	Services	10	Department of Natural Resources	ALASKA MEDIA LLC	AK	1,427.00
3000	Services	10	Department of Natural Resources	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	16,000.00
3000	Services	10	Department of Natural Resources	ALASKA NATURAL RESOURCE AND OUTDOOR	AK	24,673.33
3000	Services	10	Department of Natural Resources	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	1,407.07
3000	Services	10	Department of Natural Resources	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	16,749.24
3000	Services	10	Department of Natural Resources	ALASKA PACIFIC LEASING CO INC	AK	92,304.79
3000	Services	10	Department of Natural Resources	ALASKA POWER AND TELEPHONE COMPANY	WA	2,898.15
3000	Services	10	Department of Natural Resources	ALASKA RENT A CAR INC	AK	146,894.72
3000	Services	10	Department of Natural Resources	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	20,185.00
3000	Services	10	Department of Natural Resources	ALASKA SKYWAYS INC	AK	20,100.00
3000	Services	10	Department of Natural Resources	ALASKA VAN RENTALS INC	AK	13,875.00
3000	Services	10	Department of Natural Resources	ALASKA WILDFIRE RESOURCES LLC	AK	81,758.03
3000	Services	10	Department of Natural Resources	ALASKA WILD HARVEST LLC	AK	1,500.00
3000	Services	10	Department of Natural Resources	ALCAN ELECTRICAL & ENGINEERING INC	AK	2,971.63
3000	Services	10	Department of Natural Resources	ALISONS RELOCATIONS INC	AK	8,621.92
3000	Services	10	Department of Natural Resources	ALLEN BURT	AK	12,249.99
3000	Services	10	Department of Natural Resources	ALPHA AERO LLC	AK	3,782.00
3000	Services	10	Department of Natural Resources	ALPINE AIR ALASKA INC	AK	23,616.67
3000	Services	10	Department of Natural Resources	ALPINE GENERAL SERVICES	AK	6,840.00
3000	Services	10	Department of Natural Resources	ALPINE HOLDINGS INC	AK	1,550.00
3000	Services	10	Department of Natural Resources	ALPINE LODGE LLC	AK	1,521.00
3000	Services	10	Department of Natural Resources	ALPINE PLUMBING AND HEATING LLC	AK	1,271.38
3000	Services	10	Department of Natural Resources	ALS USA INC	NV	28,187.53
3000	Services	10	Department of Natural Resources	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	138.96
3000	Services	10	Department of Natural Resources	AMERIGAS	CA	1,736.34
3000	Services	10	Department of Natural Resources	ANCHORAGE DAILY NEWS	AK	17,276.06
3000	Services	10	Department of Natural Resources	ANCHORAGE SCHOOL DISTRICT	AK	100.00
3000	Services	10	Department of Natural Resources	ANDREY SINENKO	AK	4,015.00
3000	Services	10	Department of Natural Resources	ANIAK LIGHT & POWER COMPANY INC	AK	1,250.00
3000	Services	10	Department of Natural Resources	ANTHONY LEE BUERGE	AK	90,889.17
3000	Services	10	Department of Natural Resources	APPLIED MICROSYSTEMS INC	AK	3,647.23
3000	Services	10	Department of Natural Resources	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	1,000.00
3000	Services	10	Department of Natural Resources	ARCTIC AIR ALASKA	AK	3,364.84
3000	Services	10	Department of Natural Resources	ARCTIC COURIERS INC	AK	46,000.00
3000	Services	10	Department of Natural Resources	ARCTIC FIRE & SAFETY INC	AK	2,520.00
3000	Services	10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	5,815.40
3000	Services	10	Department of Natural Resources	ARCTICORP	AK	4,620.00
3000	Services	10	Department of Natural Resources	ARCTIC PROMOTIONS INC	AK	6,168.50
3000	Services	10	Department of Natural Resources	ARS ALEUT ANALYTICAL LLC	LA	385.95
3000	Services	10	Department of Natural Resources	ARTHUR J KEYES	AK	110.00
3000	Services	10	Department of Natural Resources	ASB INC	AK	112,367.50
3000	Services	10	Department of Natural Resources	ASRC ENERGY SERVICES INC	AK	1,652.40
3000	Services	10	Department of Natural Resources	ASSETS INC	AK	1,485.00
3000	Services	10	Department of Natural Resources	ASSOCIATION OF OFFICIAL SEED ANALYSTS	CO	1,000.00
3000	Services	10	Department of Natural Resources	ATLASSIAN PTY LTD	IL	3,000.00
3000	Services	10	Department of Natural Resources	AT PUBLISHING INC	AK	25,460.00
3000	Services	10	Department of Natural Resources	AT&T MOBILITY II	IL	40,376.57
3000	Services	10	Department of Natural Resources	ATV RENTALS LLC	AK	11,305.00
3000	Services	10	Department of Natural Resources	AUDIE PATRICK SETTERS	TX	214,824.59
3000	Services	10	Department of Natural Resources	AUSTIN L SIPES	AK	56,135.00
3000	Services	10	Department of Natural Resources	AVALANCHE ARTILLERY USERS OF NORTH	UT	2,000.00
3000	Services	10	Department of Natural Resources	AVIATION EXPEDITIONS LLC	AK	1,019.00
3000	Services	10	Department of Natural Resources	BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	4,687.50
3000	Services	10	Department of Natural Resources	BALD MOUNTAIN AIR SERVICE INC	AK	230,391.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	BARRY CORBIN	AK	1,003.44
3000	Services	10	Department of Natural Resources	BAUER CONSTRUCTION INC	AK	9,443.00
3000	Services	10	Department of Natural Resources	BERING AIR INC	AK	81,915.00
3000	Services	10	Department of Natural Resources	BERING PACIFIC RANCHES LIMITED	AB	1,500.00
3000	Services	10	Department of Natural Resources	BERT E MARTIN	AK	44,460.00
3000	Services	10	Department of Natural Resources	BEYONDTRUST SOFTWARE INC	AZ	1,437.80
3000	Services	10	Department of Natural Resources	BIDZY-TA-HOT ANNA CORPORATION	AK	6,576.00
3000	Services	10	Department of Natural Resources	BIGHORN ENTERPRISES	AK	32,000.85
3000	Services	10	Department of Natural Resources	BIG LAKE TRAILS INC	AK	7,911.25
3000	Services	10	Department of Natural Resources	BIG STATE WILDFIRE LLC	AK	314,669.89
3000	Services	10	Department of Natural Resources	BILLINGS FLYING SERVICES	MT	115,500.00
3000	Services	10	Department of Natural Resources	BILLINGS FLYING SERVICES INC	MT	324,556.11
3000	Services	10	Department of Natural Resources	BIRCH VALLEY CONSTRUCTION	AK	3,810.00
3000	Services	10	Department of Natural Resources	B & J LIFT TRUCK SERVICES INC	AK	6,231.35
3000	Services	10	Department of Natural Resources	BLACK GOLD EXPRESS INC	AK	30,485.00
3000	Services	10	Department of Natural Resources	BLACK-SMITH BETHARD & CARLSON LLC	AK	9,900.00
3000	Services	10	Department of Natural Resources	BLACK & VEATCH CORPORATION	MO	1,080,456.21
3000	Services	10	Department of Natural Resources	BLINDS UNLIMITED INC	AK	1,440.00
3000	Services	10	Department of Natural Resources	BLOOM ENTERPRISES INC	AK	4,445.00
3000	Services	10	Department of Natural Resources	BLUE ARCTIC WASTE SOLUTIONS LLC	AK	2,080.41
3000	Services	10	Department of Natural Resources	BOND BROTHERS LLC	AK	9,578.20
3000	Services	10	Department of Natural Resources	BRENDA JIMMIE	AK	2,115.00
3000	Services	10	Department of Natural Resources	BRIAN BROWN	AK	10,950.00
3000	Services	10	Department of Natural Resources	BRIAN ERICKSON	AK	4,800.00
3000	Services	10	Department of Natural Resources	BRIAN LEIST	AK	19,535.18
3000	Services	10	Department of Natural Resources	BRICE EQUIPMENT LLC	AK	10,830.00
3000	Services	10	Department of Natural Resources	BRYCE C CONRAD	AK	3,435.00
3000	Services	10	Department of Natural Resources	BUFFALO FUEL INC	AK	11,605.00
3000	Services	10	Department of Natural Resources	BURNHAM CONSTRUCTION INC	AK	89,963.20
3000	Services	10	Department of Natural Resources	BUSH AIR CARGO INC	AK	30,130.00
3000	Services	10	Department of Natural Resources	BUSH CONSTRUCTION SURVEYS INC	AK	4,990.00
3000	Services	10	Department of Natural Resources	BUSH TELL INC	AK	2,101.58
3000	Services	10	Department of Natural Resources	BWC ENTERPRISES	AK	17,154.00
3000	Services	10	Department of Natural Resources	CAMERON EQUIPMENT LLC	AK	66,105.44
3000	Services	10	Department of Natural Resources	CANDYS CLEANERS	AK	7,495.50
3000	Services	10	Department of Natural Resources	CANON SOLUTIONS AMERICA INC	CA	303.57
3000	Services	10	Department of Natural Resources	CAPSTAR RADIO OPERATING CO INC	TX	2,810.00
3000	Services	10	Department of Natural Resources	CARIBOU HILLS CABIN HOPPERS	AK	33,035.83
3000	Services	10	Department of Natural Resources	CAROLE E MORRISON	AK	4,000.00
3000	Services	10	Department of Natural Resources	CAROLYN N DAVID	AK	2,300.00
3000	Services	10	Department of Natural Resources	CATHERINE HADLEY	AK	3,800.00
3000	Services	10	Department of Natural Resources	CBCINNOVIS	PA	45.00
3000	Services	10	Department of Natural Resources	CELLCO PARTNERSHIP	TX	6,167.77
3000	Services	10	Department of Natural Resources	CGG CANADA SERVICES LTD	ON	300,000.00
3000	Services	10	Department of Natural Resources	CGG LAND US INC	TX	212,020.08
3000	Services	10	Department of Natural Resources	CHARLES BESSER	AK	8,460.00
3000	Services	10	Department of Natural Resources	CHARLES T MAYO	AK	12,760.00
3000	Services	10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	146,899.03
3000	Services	10	Department of Natural Resources	CHINOOK PRINTING COMPANY INC	AK	4,720.50
3000	Services	10	Department of Natural Resources	CHIPS EXCAVATING SERVICES INC	AK	1,050.00
3000	Services	10	Department of Natural Resources	CHIPS GRAVEL & EXCAVATION LLC	AK	74,217.00
3000	Services	10	Department of Natural Resources	CHRISTOPHER LARSEN	AK	15,000.00
3000	Services	10	Department of Natural Resources	CHRISTY ANN JAMES	AK	1,460.00
3000	Services	10	Department of Natural Resources	CHUGACH ELECTRIC ASSOCIATION INC	AK	2,432.70
3000	Services	10	Department of Natural Resources	CHUGACHMIUT INC	AK	880,194.48
3000	Services	10	Department of Natural Resources	CHUMLEYS INC	AK	25,353.72
3000	Services	10	Department of Natural Resources	CIC INC	AK	50,180.00
3000	Services	10	Department of Natural Resources	CITY & BOROUGH OF JUNEAU	AK	275.48
3000	Services	10	Department of Natural Resources	CITY OF ALEKNAGIK	AK	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	CITY OF ANDERSON	AK	71,624.93
3000	Services	10	Department of Natural Resources	CITY OF ANIAK	AK	3,900.00
3000	Services	10	Department of Natural Resources	CITY OF CHUATHBALUK	AK	4,630.00
3000	Services	10	Department of Natural Resources	CITY OF HOUSTON	AK	25,627.65
3000	Services	10	Department of Natural Resources	CITY OF KENAI	AK	11,223.33
3000	Services	10	Department of Natural Resources	CITY OF KETCHIKAN	AK	4,229.32
3000	Services	10	Department of Natural Resources	CITY OF KODIAK	AK	2,470.00
3000	Services	10	Department of Natural Resources	CITY OF MCGRATH	AK	2,901.00
3000	Services	10	Department of Natural Resources	CITY OF NENANA	AK	9,196.02
3000	Services	10	Department of Natural Resources	CITY OF PALMER	AK	1,202.50
3000	Services	10	Department of Natural Resources	CITY OF SEWARD	AK	42,387.71
3000	Services	10	Department of Natural Resources	CITY OF SOLDOTNA	AK	1,080.00
3000	Services	10	Department of Natural Resources	CITY OF VALDEZ	AK	32,745.35
3000	Services	10	Department of Natural Resources	CLAUDE A TRAVIS	AK	7,300.00
3000	Services	10	Department of Natural Resources	COASTAL HELICOPTERS INC	AK	15,212.72
3000	Services	10	Department of Natural Resources	COLASKA INC	AK	7,887.00
3000	Services	10	Department of Natural Resources	COLLEGE UTILITIES CORP	AK	14,402.17
3000	Services	10	Department of Natural Resources	COLOR ART PRINTING CO INC	AK	18,537.07
3000	Services	10	Department of Natural Resources	COLUMBIA HELICOPTERS INC	OR	606,351.59
3000	Services	10	Department of Natural Resources	COLUMBIA SOFT CORPORATION	OR	147,889.20
3000	Services	10	Department of Natural Resources	COMMUNICATIONS LABORATORIES INC	FL	1,881.00
3000	Services	10	Department of Natural Resources	COMMUNITY FORESTRY CONSULTANTS INC	WA	3,800.00
3000	Services	10	Department of Natural Resources	COMPUTER MODELLING GROUP LTD	AB	24,000.00
3000	Services	10	Department of Natural Resources	CONAIR GROUP INC	BC	253,600.00
3000	Services	10	Department of Natural Resources	CONAIR GROUP INC		4,174,164.49
3000	Services	10	Department of Natural Resources	CONTAINER SPECIALTIES OF ALASKA INC	AK	6,021.50
3000	Services	10	Department of Natural Resources	COPPER STATE TURBINE ENGINE CO	AZ	24,803.28
3000	Services	10	Department of Natural Resources	COPPER VALLEY AIR SERVICE LLC	AK	6,825.00
3000	Services	10	Department of Natural Resources	COPPER VALLEY ELECTRIC ASSOCIATION	AK	1,215.10
3000	Services	10	Department of Natural Resources	CORPORATE SALES AND LEASING INC	AK	289,910.79
3000	Services	10	Department of Natural Resources	CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	14,664.00
3000	Services	10	Department of Natural Resources	CORVUS AIRLINES INC	AK	1,114,475.64
3000	Services	10	Department of Natural Resources	CPD ALASKA LLC	AK	22,414.47
3000	Services	10	Department of Natural Resources	CROMAN CORP	OR	568,337.00
3000	Services	10	Department of Natural Resources	CROZIER INVESTMENTS INC	AK	74,461.50
3000	Services	10	Department of Natural Resources	CTA INC	MT	14,318.37
3000	Services	10	Department of Natural Resources	CVISION TECHNOLOGIES LLC	NY	3,860.00
3000	Services	10	Department of Natural Resources	CYNTHIA MAE SPEER	AK	7,957.50
3000	Services	10	Department of Natural Resources	DALE PROBERT	AK	35,815.00
3000	Services	10	Department of Natural Resources	DANIEL BENNETT	AK	43,813.50
3000	Services	10	Department of Natural Resources	DANIEL REES	AK	1,075.00
3000	Services	10	Department of Natural Resources	DAN JOHNSON	AK	16,690.00
3000	Services	10	Department of Natural Resources	DAVID E LUCE	AK	3,600.98
3000	Services	10	Department of Natural Resources	DAVID S MATTSON	AK	33,365.00
3000	Services	10	Department of Natural Resources	DAVID YOUNG	AK	2,750.00
3000	Services	10	Department of Natural Resources	DAVIS WRIGHT TREMAINE LLP	AK	24,268.00
3000	Services	10	Department of Natural Resources	DEAN SEIBOLD	AK	6,518.00
3000	Services	10	Department of Natural Resources	DEAN WALDO	AK	3,905.00
3000	Services	10	Department of Natural Resources	DEENA KAY THOMAS	AK	1,862.96
3000	Services	10	Department of Natural Resources	DELL SOFTWARE INC	TX	24,156.10
3000	Services	10	Department of Natural Resources	DELTA-GREELY SCHOOL DISTRICT	AK	21,551.26
3000	Services	10	Department of Natural Resources	DELTA LEASING LLC	AK	378,315.06
3000	Services	10	Department of Natural Resources	DELTA MEDICAL TRANSPORT LLC	AK	46,000.00
3000	Services	10	Department of Natural Resources	DELTA PROFESSIONAL DEVELOPEMENT INC	AK	17.50
3000	Services	10	Department of Natural Resources	DELTA WESTERN INC	WA	40,954.30
3000	Services	10	Department of Natural Resources	DENALI BOROUGH	AK	11,120.00
3000	Services	10	Department of Natural Resources	DENALI BOROUGH SCHOOL DISTRICT	AK	50,726.64
3000	Services	10	Department of Natural Resources	DENALI HIGHWAY TRAIL CLUB	AK	14,873.62
3000	Services	10	Department of Natural Resources	DENALI NATIONAL PARK WILDERNESS CENTERS	AK	1,313.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	DENALI PUMPING & WATERWORKS LLC	AK	4,722.50
3000	Services	10	Department of Natural Resources	DENNIS GREEN & SONS	AK	9,815.00
3000	Services	10	Department of Natural Resources	DERRY & ASSOCIATES INC	AK	5,000.00
3000	Services	10	Department of Natural Resources	DESERT AIR TRANSPORT INC	AK	40,438.75
3000	Services	10	Department of Natural Resources	DESIGN ALASKA INC	AK	22,877.00
3000	Services	10	Department of Natural Resources	DEWEYS COOK INLET INC	AK	6,245.00
3000	Services	10	Department of Natural Resources	DIANE RUSH	AK	720.00
3000	Services	10	Department of Natural Resources	DLT SOLUTIONS	GA	10,570.95
3000	Services	10	Department of Natural Resources	DONOVAN D RYPKEMA	DC	5,079.40
3000	Services	10	Department of Natural Resources	DOUGLAS R REGER	AK	1,575.00
3000	Services	10	Department of Natural Resources	DOWL ALASKA LLC	AK	219,935.68
3000	Services	10	Department of Natural Resources	DOWL LLC	AK	23,249.15
3000	Services	10	Department of Natural Resources	DOWNRIVER INC	AK	18,653.65
3000	Services	10	Department of Natural Resources	DOYLES FUEL SERVICE INC	AK	43,408.00
3000	Services	10	Department of Natural Resources	DREW PATRICK	AK	8,750.00
3000	Services	10	Department of Natural Resources	DTM SERVICES LLC	OR	52,000.00
3000	Services	10	Department of Natural Resources	EA ENGINEERING SCIENCE & TECHNOLOGY INC	MD	26,068.43
3000	Services	10	Department of Natural Resources	EARL W VOYTILLA	AK	65,655.00
3000	Services	10	Department of Natural Resources	EAST TEXAS LIGHTHOUSE FOR THE BLIND	TX	12,000.00
3000	Services	10	Department of Natural Resources	ECI-HYER INC	AK	4,600.00
3000	Services	10	Department of Natural Resources	EDWARD DALE MARSTERS	AK	1,000.00
3000	Services	10	Department of Natural Resources	EDWARD TRAYNOR	AK	43,290.00
3000	Services	10	Department of Natural Resources	EGIL FJELLHEIM	AK	53,534.91
3000	Services	10	Department of Natural Resources	EGLI AIR HAUL INC	AK	106,691.24
3000	Services	10	Department of Natural Resources	EMERALD ALASKA INC	WA	8,183.38
3000	Services	10	Department of Natural Resources	EN POINTE TECHNOLOGIES SALES INC	CA	8,050.50
3000	Services	10	Department of Natural Resources	EN POINTE TECHNOLOGIES SALES LLC	CA	2,028.43
3000	Services	10	Department of Natural Resources	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	282,000.00
3000	Services	10	Department of Natural Resources	EQUIPMENT SOURCE INC	AK	17,826.26
3000	Services	10	Department of Natural Resources	ERA HELICOPTERS LLC	TX	3,827.20
3000	Services	10	Department of Natural Resources	ERIC ALAN BERG	AK	2,682.54
3000	Services	10	Department of Natural Resources	ERICKSON HELICOPTERS INC	OR	968,716.36
3000	Services	10	Department of Natural Resources	ERNST & YOUNG LLP	ON	22,500.00
3000	Services	10	Department of Natural Resources	E-TERRA LLC	AK	432,459.59
3000	Services	10	Department of Natural Resources	EVERTS AIR FUEL INC	AK	37,433.16
3000	Services	10	Department of Natural Resources	FAIRBANKS CONSTRUCTION	AK	69,283.42
3000	Services	10	Department of Natural Resources	FAIRBANKS DAILY NEWS MINER	AK	12,128.07
3000	Services	10	Department of Natural Resources	FAIRBANKS LAWN KING LLC	AK	1,420.00
3000	Services	10	Department of Natural Resources	FAIRBANKS NORTH STAR BOROUGH	AK	1,856.00
3000	Services	10	Department of Natural Resources	FEDERAL EXPRESS CORPORATION	IL	9,974.68
3000	Services	10	Department of Natural Resources	FINE LINE INTERIORS	AK	3,620.00
3000	Services	10	Department of Natural Resources	FIRST AMERICAN TITLE COMPANY LLC	AK	430.00
3000	Services	10	Department of Natural Resources	FIRSTGROUP AMERICA INC	OH	67,137.80
3000	Services	10	Department of Natural Resources	FIRST STUDENT INC	IL	256,708.47
3000	Services	10	Department of Natural Resources	FISH ALASKA MAGAZINE LLC	AK	1,600.00
3000	Services	10	Department of Natural Resources	FISHERS FUEL INC	AK	12,996.44
3000	Services	10	Department of Natural Resources	FIVE STAR OILFIELD SERVICES LLC	AK	14,145.00
3000	Services	10	Department of Natural Resources	FLYGAL INC	AK	32,026.00
3000	Services	10	Department of Natural Resources	FORREST SEIBOLD	AK	206,910.00
3000	Services	10	Department of Natural Resources	FOSSIL INDUSTRIES	NY	3,208.00
3000	Services	10	Department of Natural Resources	FOUNTAINHEAD DEVELOPMENT INC	AK	3,300.00
3000	Services	10	Department of Natural Resources	FRANCOTYP-POSTALIA INC	IL	2,000.00
3000	Services	10	Department of Natural Resources	FRIENDS OF STATE PARKS MAT-SU	AK	10,585.70
3000	Services	10	Department of Natural Resources	FRONTIER PRECISION INC	ND	4,225.00
3000	Services	10	Department of Natural Resources	FUGRO GEOSERVICES INC	LA	101,488.60
3000	Services	10	Department of Natural Resources	GAFFNEY CLINE & ASSOCIATES INC	TX	45,278.64
3000	Services	10	Department of Natural Resources	GAIL NANETTE THOMPSON	AK	59,500.00
3000	Services	10	Department of Natural Resources	GAMBARDELLAS INC	AK	2,820.00
3000	Services	10	Department of Natural Resources	GARY A COCOZZO	AK	1,680.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	GARY GLASS	AK	3,580.00
3000	Services	10	Department of Natural Resources	GCI COMMUNICATION CORP	AK	53,827.55
3000	Services	10	Department of Natural Resources	GENE FAUSER	AK	16,861.00
3000	Services	10	Department of Natural Resources	GENERAL SERVICES ADMINISTRATION-BCEA	MO	1,444.80
3000	Services	10	Department of Natural Resources	GEOCOSM LLC	TX	21,554.62
3000	Services	10	Department of Natural Resources	GEONORTH LLC	AK	125,640.30
3000	Services	10	Department of Natural Resources	GEORGE E MOORE	AK	14,650.00
3000	Services	10	Department of Natural Resources	GEORGE JENSEN	AK	3,225.00
3000	Services	10	Department of Natural Resources	GEOSEP SERVICES LLC	ID	4,400.00
3000	Services	10	Department of Natural Resources	GEOSYNTEC CONSULTANTS INC	FL	16,005.31
3000	Services	10	Department of Natural Resources	GERALD BLACKARD	AK	7,460.19
3000	Services	10	Department of Natural Resources	GERALD LEE	AK	16,908.50
3000	Services	10	Department of Natural Resources	GIANT TIRE INC	AK	55,296.95
3000	Services	10	Department of Natural Resources	GILLMORE CONSTRUCTION INC	AK	201,588.00
3000	Services	10	Department of Natural Resources	GINA GUCKER	AK	2,000.00
3000	Services	10	Department of Natural Resources	GLOBAL MINERAL SANDS INC	VA	35,999.81
3000	Services	10	Department of Natural Resources	GLOBAL POSITIONING SERVICES INC	AK	54,793.00
3000	Services	10	Department of Natural Resources	GNJ ASSOCIATES INC	CA	2,803.45
3000	Services	10	Department of Natural Resources	GOLAT INC	AK	45,242.50
3000	Services	10	Department of Natural Resources	GOLDAK AIRBORNE SURVEYS	SK	349,157.10
3000	Services	10	Department of Natural Resources	GOLDEN VALLEY ELEC ASSOC INC	AK	93,007.45
3000	Services	10	Department of Natural Resources	GOLDSIM TECHNOLOGY GROUP LLC	WA	2,400.00
3000	Services	10	Department of Natural Resources	GREAT NORTHERN ENGINEERING LLC	AK	3,132.42
3000	Services	10	Department of Natural Resources	GREAT ORIGINALS INC	AK	1,230.87
3000	Services	10	Department of Natural Resources	GREENGATE LLC	DC	853,019.98
3000	Services	10	Department of Natural Resources	GREG BRATTEN	AK	1,000.00
3000	Services	10	Department of Natural Resources	GREGORY L JONES	AK	1,787.50
3000	Services	10	Department of Natural Resources	GROUNDHOGS LLC	AK	37,895.00
3000	Services	10	Department of Natural Resources	H2O2U LLC	AK	105,238.50
3000	Services	10	Department of Natural Resources	HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	60,672.63
3000	Services	10	Department of Natural Resources	HAINES SANITATIONS INC	AK	8,145.72
3000	Services	10	Department of Natural Resources	HANS MUNICH	AK	2,323.20
3000	Services	10	Department of Natural Resources	HAPPY TRAILS INC	AK	1,092.00
3000	Services	10	Department of Natural Resources	HARRI PLUMBING & HEATING	AK	133.00
3000	Services	10	Department of Natural Resources	HDR ALASKA INCORPORATED	AK	79,886.48
3000	Services	10	Department of Natural Resources	HEATHER WILLIAMS	AK	1,172.38
3000	Services	10	Department of Natural Resources	HELM ENERGY ADVISORS INC	BC	6,066.58
3000	Services	10	Department of Natural Resources	HELP DESK TECHNOLOGY CORP		3,574.10
3000	Services	10	Department of Natural Resources	HEMLOCK SCIENTIFIC LLC	AK	16,875.00
3000	Services	10	Department of Natural Resources	HENRI R BISSON	AZ	3,695.10
3000	Services	10	Department of Natural Resources	HERITAGE GENERAL CONTRACTING	AK	169,733.00
3000	Services	10	Department of Natural Resources	HERITAGE ROCK AND SERVICES LLC	AK	1,736.00
3000	Services	10	Department of Natural Resources	HESS SERVICING LLC	AK	21,535.00
3000	Services	10	Department of Natural Resources	H & H EQUIPMENT INC	AK	5,276.67
3000	Services	10	Department of Natural Resources	HOMER ELECTRIC ASSOC	AK	25,846.41
3000	Services	10	Department of Natural Resources	HOMER SEPTIC SERVICES LLC	AK	4,600.00
3000	Services	10	Department of Natural Resources	HOMER SOIL & WATER CONSERVATION DISTRICT	AK	1,422.16
3000	Services	10	Department of Natural Resources	HORAN & COMPANY LLC	AK	18,000.00
3000	Services	10	Department of Natural Resources	HORIZON SERVICES	AK	245,064.30
3000	Services	10	Department of Natural Resources	HQ TRANSPORTATION LLC	AK	332,949.65
3000	Services	10	Department of Natural Resources	HRA GRAY & PAPE LLC	MT	9,291.00
3000	Services	10	Department of Natural Resources	IDITAROD AREA SCHOOL DISTRICT	AK	400.00
3000	Services	10	Department of Natural Resources	Il Ling New	ID	2,776.50
3000	Services	10	Department of Natural Resources	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	260.30
3000	Services	10	Department of Natural Resources	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	13,384.78
3000	Services	10	Department of Natural Resources	INTERSTATE MINING COMPACT COMMISSION	VA	28,180.00
3000	Services	10	Department of Natural Resources	ISLIN W M MUNISTERI	AK	1,022.10
3000	Services	10	Department of Natural Resources	JAGO RIVER AIR LLC	AK	294,300.00
3000	Services	10	Department of Natural Resources	JAMAES B WRIGHT	AK	8,085.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	JAMES DODSON	AK	3,250.00
3000	Services	10	Department of Natural Resources	JAMES FISCHER	AK	206,298.00
3000	Services	10	Department of Natural Resources	JAMES MILLARD JR	AK	7,875.00
3000	Services	10	Department of Natural Resources	JAMES PARKER	AK	1,950.00
3000	Services	10	Department of Natural Resources	JAMES R LYLE	AK	39,720.00
3000	Services	10	Department of Natural Resources	JASON PIDCOCK	AK	3,300.00
3000	Services	10	Department of Natural Resources	JASON WHITE	AK	1,100.00
3000	Services	10	Department of Natural Resources	JASON WILLIAMS	AK	20,812.50
3000	Services	10	Department of Natural Resources	J & B COPYING SERVICE INC	AK	1,013.25
3000	Services	10	Department of Natural Resources	JEFF MOORE	AK	1,950.00
3000	Services	10	Department of Natural Resources	JEFFREY E WARD	AK	6,400.00
3000	Services	10	Department of Natural Resources	JEFFREY SCOTT MCAFEE	AK	16,000.00
3000	Services	10	Department of Natural Resources	JEFF STENGER	AK	29,122.50
3000	Services	10	Department of Natural Resources	JERRY L LANCASTER	AK	37,310.00
3000	Services	10	Department of Natural Resources	J & M ALASKA AIR TOURS INC	AK	64,414.90
3000	Services	10	Department of Natural Resources	JOE KAMEROFF JR	AK	1,600.00
3000	Services	10	Department of Natural Resources	JOEL BRENNAN	AK	7,100.00
3000	Services	10	Department of Natural Resources	JOHN D HARTZ	AK	19,650.00
3000	Services	10	Department of Natural Resources	JOHN D SAUER	AK	4,100.00
3000	Services	10	Department of Natural Resources	JOHN MARTINIUK	AK	11,498.17
3000	Services	10	Department of Natural Resources	JOHN M BAKER	AK	1,460.00
3000	Services	10	Department of Natural Resources	JOHN T BAKER	AK	17,172.50
3000	Services	10	Department of Natural Resources	JOLIE NICOLE SIMMONS JOHNSEN	AK	2,287.50
3000	Services	10	Department of Natural Resources	JOSEPH LAW	AK	1,381.25
3000	Services	10	Department of Natural Resources	JPK Micro Supply Inc	CA	5,156.47
3000	Services	10	Department of Natural Resources	JRS SEPTIC PUMPING LLC	AK	2,700.00
3000	Services	10	Department of Natural Resources	JUDY JENSEN	AK	4,230.00
3000	Services	10	Department of Natural Resources	JUNEAU ELECTRONICS INC	AK	214.00
3000	Services	10	Department of Natural Resources	JUNEAU SEPTIC SERVICES	AK	1,110.00
3000	Services	10	Department of Natural Resources	JUSTIN CHARLES POWELL	AK	2,199.00
3000	Services	10	Department of Natural Resources	KATHY TURK	AK	98,492.50
3000	Services	10	Department of Natural Resources	KEE CONSTRUCTION LLC	AK	2,860.00
3000	Services	10	Department of Natural Resources	KENAI PENINSULA BOROUGH	AK	275,055.15
3000	Services	10	Department of Natural Resources	KENAI PENINSULA SCHOOL DISTRICT	AK	3,010.47
3000	Services	10	Department of Natural Resources	KENAI WATERSHED FORUM	AK	11,000.00
3000	Services	10	Department of Natural Resources	KENDRA TEEPLE	AK	4,000.00
3000	Services	10	Department of Natural Resources	KENNETH CROSBY	AK	51,617.28
3000	Services	10	Department of Natural Resources	KENNETH D & ROSELEEN L MOORE	AK	6,925.56
3000	Services	10	Department of Natural Resources	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	7,020.00
3000	Services	10	Department of Natural Resources	KEVIN R BANKS	AK	8,287.50
3000	Services	10	Department of Natural Resources	KODIAK ACQUISITIONS	AK	12,421.65
3000	Services	10	Department of Natural Resources	KODIAK HONEY WAGON	AK	6,229.75
3000	Services	10	Department of Natural Resources	KODIAK ISLAND BOROUGH	AK	23,530.90
3000	Services	10	Department of Natural Resources	KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	8,324.21
3000	Services	10	Department of Natural Resources	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	7,279.33
3000	Services	10	Department of Natural Resources	KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	1,580.54
3000	Services	10	Department of Natural Resources	K&S ALASKA INC	AK	2,140.72
3000	Services	10	Department of Natural Resources	K-T GEOSERVICES INC	CO	10,000.00
3000	Services	10	Department of Natural Resources	KYLE S SMITH	AK	1,554.80
3000	Services	10	Department of Natural Resources	LAIDLAW TRANSIT INC	IL	4,965.00
3000	Services	10	Department of Natural Resources	LAKE AND PENINSULA AIRLINES INC	AK	267,668.79
3000	Services	10	Department of Natural Resources	LAKE LOUISE SNOWMACHINE CLUB INC	AK	6,150.00
3000	Services	10	Department of Natural Resources	LATITUDE TECHNOLOGIES CORPORATION		1,196.44
3000	Services	10	Department of Natural Resources	LAURA M OGAN	AK	1,678.25
3000	Services	10	Department of Natural Resources	LAURIE MACCHELLO	AK	2,600.00
3000	Services	10	Department of Natural Resources	LEISNOI INC	AK	1,100.00
3000	Services	10	Department of Natural Resources	LEZELDA FIEBIG	AK	3,051.40
3000	Services	10	Department of Natural Resources	LNG CONTRACTS INTERNATIONAL LIMITED		7,980.15
3000	Services	10	Department of Natural Resources	LOKAN & ASSOCIATES	AK	11,600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	LOOMIS ARMORED US LLC	WA	1,383.20
3000	Services	10	Department of Natural Resources	LOREN C ROTROFF	AK	1,650.00
3000	Services	10	Department of Natural Resources	LOUISE STARR	AK	2,115.00
3000	Services	10	Department of Natural Resources	LOUNSBURY & ASSOCIATES INC	AK	46,469.03
3000	Services	10	Department of Natural Resources	LTR TRAINING SYSTEMS INC	AK	3,105.00
3000	Services	10	Department of Natural Resources	LUCY KNOLL	AK	8,182.09
3000	Services	10	Department of Natural Resources	LYNDA COM INC	CA	10,000.00
3000	Services	10	Department of Natural Resources	LYNDEN INCORPORATED	WA	87,992.53
3000	Services	10	Department of Natural Resources	LYNN JT TOMICH KENT	AK	2,715.00
3000	Services	10	Department of Natural Resources	LYNN W RILL	AK	76,406.00
3000	Services	10	Department of Natural Resources	MAGTEC ALASKA LLC	AK	143,140.00
3000	Services	10	Department of Natural Resources	Mario Harold Marchman	CA	2,800.00
3000	Services	10	Department of Natural Resources	MARITIME HELICOPTERS	AK	488,264.24
3000	Services	10	Department of Natural Resources	MARK MERCER	CO	5,060.00
3000	Services	10	Department of Natural Resources	MATANUSKA ELECTRIC ASSOCIATION INC	AK	199,993.82
3000	Services	10	Department of Natural Resources	MATANUSKA SUSITNA BOROUGH	AK	195,874.95
3000	Services	10	Department of Natural Resources	MATANUSKA-SUSITNA BOROUGH	AK	25,502.90
3000	Services	10	Department of Natural Resources	MATANUSKA TELEPHONE ASSOCIATION	AK	67,981.02
3000	Services	10	Department of Natural Resources	MCCULLOUGH EXCAVATING & SNOWPLOWING INC	AK	18,175.00
3000	Services	10	Department of Natural Resources	MCGRATH LIGHT & POWER INC	AK	43,410.54
3000	Services	10	Department of Natural Resources	MENTASTA TRADITIONAL COUNCIL	AK	41,530.15
3000	Services	10	Department of Natural Resources	MERIDIAN SYSTEMS INC	AK	3,814.00
3000	Services	10	Department of Natural Resources	MERRILL FIELD INSTRUMENTS INC	AK	8,701.50
3000	Services	10	Department of Natural Resources	METAL CREEK AUTOBODY LLC	AK	2,681.90
3000	Services	10	Department of Natural Resources	METALLOGENY INC	AK	29,335.00
3000	Services	10	Department of Natural Resources	MICHAEL D WILSON	CO	66,750.00
3000	Services	10	Department of Natural Resources	MICHAEL J OBRIEN	AK	1,075.00
3000	Services	10	Department of Natural Resources	MIDDLE FORK INC	AK	67,362.50
3000	Services	10	Department of Natural Resources	MID VALLEY TRAIL CLUB	AK	7,462.50
3000	Services	10	Department of Natural Resources	MIKE MEEKIN	AK	1,100.00
3000	Services	10	Department of Natural Resources	Military & Veteran's Affairs	AK	602,552.75
3000	Services	10	Department of Natural Resources	MILLARD ALDON FUDGE	AK	7,000.00
3000	Services	10	Department of Natural Resources	MISSION CENTERED SOLUTIONS INC	CO	7,955.00
3000	Services	10	Department of Natural Resources	MONTANA CREEK MOTOR MUSHERS INC	AK	4,690.00
3000	Services	10	Department of Natural Resources	MORGAN ADKINS	AK	1,500.00
3000	Services	10	Department of Natural Resources	MOUNTAIN VIEW TRUCKING LLC	AK	11,450.00
3000	Services	10	Department of Natural Resources	mq franco reforestation	OR	131,058.46
3000	Services	10	Department of Natural Resources	MT HAYES INC	AK	9,000.00
3000	Services	10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	27,932.45
3000	Services	10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	CA	213,175.84
3000	Services	10	Department of Natural Resources	M-W DRILLING INC	AK	2,979.00
3000	Services	10	Department of Natural Resources	MYTHICS INC	VA	8,489.55
3000	Services	10	Department of Natural Resources	N A HOLDINGS LLC	AK	9,630.00
3000	Services	10	Department of Natural Resources	NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	2,000.00
3000	Services	10	Department of Natural Resources	NATIONAL ASSOCIATION OF STATE BOATING	KY	6,000.00
3000	Services	10	Department of Natural Resources	NATIONAL ASSOCIATION OF STATE FORESTERS	MD	8,800.00
3000	Services	10	Department of Natural Resources	NATIONAL CONFERENCE OF STATE HISTORIC	DC	8,305.00
3000	Services	10	Department of Natural Resources	NATIONAL SAFE BOATING COUNCIL	VA	1,200.00
3000	Services	10	Department of Natural Resources	NATIVE VILLAGE OF EYAK	AK	5,857.00
3000	Services	10	Department of Natural Resources	NATL ASSN OF STATE DEPT OF AGRICULTURE	VA	5,100.00
3000	Services	10	Department of Natural Resources	NELSON ENGINEERING PC	AK	11,520.00
3000	Services	10	Department of Natural Resources	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	144,459.79
3000	Services	10	Department of Natural Resources	NEWFIELDS SEDIMENT MANAGEMENT & MARINE	GA	15,505.34
3000	Services	10	Department of Natural Resources	NEW TECH SERVICES INC	TX	4,995.00
3000	Services	10	Department of Natural Resources	NOBLE ENTERPRISES LTD	AK	26,066.50
3000	Services	10	Department of Natural Resources	NORTECH INC	AK	6,500.00
3000	Services	10	Department of Natural Resources	NORTHERN AIR CARGO INC	AK	46,193.44
3000	Services	10	Department of Natural Resources	NORTHERN BUSINESS SYSTEMS LLC	AK	20,810.16
3000	Services	10	Department of Natural Resources	NORTHERN CONSTRUCTION	AK	2,762.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	NORTHERN ENERGY CORP	AK	13,040.50
3000	Services	10	Department of Natural Resources	NORTHERN FIRE & SAFETY	AK	3,798.70
3000	Services	10	Department of Natural Resources	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	618.50
3000	Services	10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC	AK	725,304.96
3000	Services	10	Department of Natural Resources	Northern TC Ventures Inc	AK	4,350.00
3000	Services	10	Department of Natural Resources	NORTHLAND WOOD PRODUCTS INC	AK	29,344.00
3000	Services	10	Department of Natural Resources	NORTH STAR COMPUTING	AK	8,693.00
3000	Services	10	Department of Natural Resources	NORTHSTAR TREKKING LLC	AK	321,642.00
3000	Services	10	Department of Natural Resources	NORTH STAR VOLUNTEER FIRE DEPT	AK	40,862.11
3000	Services	10	Department of Natural Resources	NORTHWAY VILLAGE COUNCIL	AK	3,200.00
3000	Services	10	Department of Natural Resources	NORTHWEST HYDRAULIC CONSULTANTS INC	WA	41,567.62
3000	Services	10	Department of Natural Resources	NORTHWIND ENTERPRISES LLC	AK	2,400.00
3000	Services	10	Department of Natural Resources	NO SWEAT GEAR	AK	60,707.95
3000	Services	10	Department of Natural Resources	NOVATEL INC	AB	6,500.00
3000	Services	10	Department of Natural Resources	OGCI TRAINING INC	OK	4,290.00
3000	Services	10	Department of Natural Resources	ONE STOP PUMPING	AK	1,005.00
3000	Services	10	Department of Natural Resources	ORACLE AMERICA INC	CA	14,926.74
3000	Services	10	Department of Natural Resources	OTIS W ROBERTS	AK	83,677.65
3000	Services	10	Department of Natural Resources	PATHFINDER AVIATION INC	AK	285,208.50
3000	Services	10	Department of Natural Resources	PAT NOLIN	AK	14,576.01
3000	Services	10	Department of Natural Resources	PAUL BETKA	AK	9,236.45
3000	Services	10	Department of Natural Resources	PAUL F KARCZMARCZYK	AK	4,400.00
3000	Services	10	Department of Natural Resources	PCI GEOMATICS CORPORATION	VA	7,000.00
3000	Services	10	Department of Natural Resources	PENINSULA PUMPING INC	AK	109,761.33
3000	Services	10	Department of Natural Resources	PERCUSSION SOFTWARE INC	MA	7,000.00
3000	Services	10	Department of Natural Resources	PETER JEFF SMEENK	AK	4,851.58
3000	Services	10	Department of Natural Resources	PETRO 49 INC	AK	2,312.33
3000	Services	10	Department of Natural Resources	PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	1,512.00
3000	Services	10	Department of Natural Resources	PETRO MANAGEMENT SERVICES LLC	AK	7,400.00
3000	Services	10	Department of Natural Resources	PETRO STAR INC	AK	50,176.19
3000	Services	10	Department of Natural Resources	PETROTECHNICAL RESOURCES OF ALASKA LLC	AK	1,320.00
3000	Services	10	Department of Natural Resources	PINGO INTERNATIONAL INC		614,526.15
3000	Services	10	Department of Natural Resources	PIONEER DOOR INC	AK	1,481.45
3000	Services	10	Department of Natural Resources	PITNEY BOWES	PA	2,251.98
3000	Services	10	Department of Natural Resources	PITNEY BOWES BANK INC	PA	63,720.17
3000	Services	10	Department of Natural Resources	PITNEY BOWES INC	PA	126.50
3000	Services	10	Department of Natural Resources	PLURALSIGHT LLC	IL	3,193.60
3000	Services	10	Department of Natural Resources	PND ENGINEERS INC	AK	12,830.00
3000	Services	10	Department of Natural Resources	POOL ENGINEERING INC	AK	1,400.00
3000	Services	10	Department of Natural Resources	POSTAL INSTANT PRESS OF ALASKA INC	AK	4,885.00
3000	Services	10	Department of Natural Resources	PRISM HELICOPTERS INC	AK	264,300.00
3000	Services	10	Department of Natural Resources	PROPULSION AERO INTERNATIONAL	CA	53,935.71
3000	Services	10	Department of Natural Resources	P & S TRUCKING AND EQUIPMENT	AK	9,814.60
3000	Services	10	Department of Natural Resources	PURCO FLEET SERVICES INC	UT	3,411.87
3000	Services	10	Department of Natural Resources	PYRAMID PRINTING CO INC	AK	9,984.60
3000	Services	10	Department of Natural Resources	QUANTUM SPATIAL INC	AK	4,274.00
3000	Services	10	Department of Natural Resources	QUANTUM SPATIAL INC	IL	253,638.95
3000	Services	10	Department of Natural Resources	QUBD INTERNATIONAL INC	AK	5,690.00
3000	Services	10	Department of Natural Resources	QUICKSILVER AIR INC	AK	18,060.00
3000	Services	10	Department of Natural Resources	RAINBOW BUILDERS	AK	5,650.50
3000	Services	10	Department of Natural Resources	RAINER TRUCKING INC	AK	1,155.00
3000	Services	10	Department of Natural Resources	RAMBOLL ENVIRON US CORPORATION	VA	30,565.56
3000	Services	10	Department of Natural Resources	RAVEN ELECTRIC INC	AK	1,998.60
3000	Services	10	Department of Natural Resources	RAY LUND	AZ	4,893.75
3000	Services	10	Department of Natural Resources	RDM PILOT GUIDE LTD	AK	2,598.75
3000	Services	10	Department of Natural Resources	RECON LLC	AK	437,325.00
3000	Services	10	Department of Natural Resources	REDDEN MARINE SUPPLY INC	WA	58,354.30
3000	Services	10	Department of Natural Resources	REED ELSEVIER INC	CA	1,205.10
3000	Services	10	Department of Natural Resources	REEVE AIR ALASKA LLC	AK	3,545.66

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	Regina McConkey	AK	12,967.10
3000	Services	10	Department of Natural Resources	RELO INFORMATION MANAGEMENT INC	AK	15,158.87
3000	Services	10	Department of Natural Resources	REMOTE TRANSPORT SERVICES INC	AK	201,490.00
3000	Services	10	Department of Natural Resources	RENT A CAN TOILET CO	AK	7,817.50
3000	Services	10	Department of Natural Resources	RENT-A-PC INC	NY	25,286.00
3000	Services	10	Department of Natural Resources	REVOLUTION FILMS	CA	3,498.00
3000	Services	10	Department of Natural Resources	RICHARD CILETTI	AK	5,680.00
3000	Services	10	Department of Natural Resources	Richard Dean Kruckenberg	AK	7,628.55
3000	Services	10	Department of Natural Resources	RICHARD GLENN BRAUN	AK	23,349.00
3000	Services	10	Department of Natural Resources	RICHARD REGER	AK	2,500.00
3000	Services	10	Department of Natural Resources	RIM ARCHITECTS LLC	AK	9,999.00
3000	Services	10	Department of Natural Resources	RINGSTAD INC	AK	1,992.00
3000	Services	10	Department of Natural Resources	RIVERS WOOD PRODUCTS	AK	18,515.00
3000	Services	10	Department of Natural Resources	R&M CONSULTANTS INC	AK	9,106.00
3000	Services	10	Department of Natural Resources	ROBER E DOYLE JR	VA	9,050.00
3000	Services	10	Department of Natural Resources	ROBERT E DOYLE JR	VA	1,063.00
3000	Services	10	Department of Natural Resources	ROBERT HAJDUKOVICH	AK	13,925.00
3000	Services	10	Department of Natural Resources	ROBERT W TEELING	AK	5,137.50
3000	Services	10	Department of Natural Resources	ROCKET SOFTWARE INC	MA	5,372.40
3000	Services	10	Department of Natural Resources	RODERICK M GRANT	AK	1,811.00
3000	Services	10	Department of Natural Resources	ROGER PHILLIPS	AK	5,367.40
3000	Services	10	Department of Natural Resources	ROGER RAMSEY	AK	9,800.00
3000	Services	10	Department of Natural Resources	ROGERS HELICOPTERS INC	CA	1,570,215.45
3000	Services	10	Department of Natural Resources	RONALD G SPARKS	AK	1,500.00
3000	Services	10	Department of Natural Resources	RON PHILLIPS	AK	6,560.00
3000	Services	10	Department of Natural Resources	RONS RENT-IT CENTER	AK	4,828.99
3000	Services	10	Department of Natural Resources	ROSIES DELIVERY INC	AK	9,430.00
3000	Services	10	Department of Natural Resources	ROXANNE EVAN	AK	10,740.00
3000	Services	10	Department of Natural Resources	ROYAL BUSINESS SYSTEMS INC	AK	2,088.00
3000	Services	10	Department of Natural Resources	RTG LLC	AK	4,950.00
3000	Services	10	Department of Natural Resources	RURAL DELTANA VOLUNTEER FIRE DEPT	AK	26,781.40
3000	Services	10	Department of Natural Resources	RYDER SCOTT COMPANY LP	TX	104,832.58
3000	Services	10	Department of Natural Resources	SALES ASSOCIATES OF ALASKA INC	AK	41,705.00
3000	Services	10	Department of Natural Resources	SAMUEL C DICKINSON	AK	13,220.00
3000	Services	10	Department of Natural Resources	SANI-CAN INC	AK	71,702.33
3000	Services	10	Department of Natural Resources	SARAH GORROD	AK	1,250.00
3000	Services	10	Department of Natural Resources	SATCOM GLOBAL INC	AZ	34,085.35
3000	Services	10	Department of Natural Resources	SAUNDRA L RAPPHAHN	CA	9,960.00
3000	Services	10	Department of Natural Resources	SCOTT TAYLOR	AK	2,485.00
3000	Services	10	Department of Natural Resources	SEA HAWK AIR INC	AK	1,788.00
3000	Services	10	Department of Natural Resources	SECURE BY DESIGN INC	CA	2,652.00
3000	Services	10	Department of Natural Resources	SECURITAS SECURITY SERVICES USA INC	CA	34,013.68
3000	Services	10	Department of Natural Resources	SECURITY AVIATION INC	AK	86,028.15
3000	Services	10	Department of Natural Resources	SELKIRK SYSTEMS INC		54,779.98
3000	Services	10	Department of Natural Resources	SEMCO ENERGY INC	AK	86,280.76
3000	Services	10	Department of Natural Resources	SERVICE 1 HVAC LLC	AK	4,973.00
3000	Services	10	Department of Natural Resources	SHANE POWERS	AK	1,895.08
3000	Services	10	Department of Natural Resources	SHANNON & WILSON INC	AK	17,660.94
3000	Services	10	Department of Natural Resources	SHARP ELECTRONICS CORPORATION	IL	8,191.50
3000	Services	10	Department of Natural Resources	SHERMAN STEBBINS	AK	14,600.00
3000	Services	10	Department of Natural Resources	SHI INTERNATIONAL CORP	NJ	312,577.66
3000	Services	10	Department of Natural Resources	SHIVERS TRADING & OPERATING COMPANY	GA	4,499.87
3000	Services	10	Department of Natural Resources	SHORELINE SEPTIC SERVICE INC	AK	9,995.00
3000	Services	10	Department of Natural Resources	SIMON P LISIECKI	AK	23,265.00
3000	Services	10	Department of Natural Resources	SKY TREKKING ALASKA	AK	2,725.00
3000	Services	10	Department of Natural Resources	SMALLWOOD CREEK INC	AK	50,301.00
3000	Services	10	Department of Natural Resources	SNOMADS INC	AK	22,777.50
3000	Services	10	Department of Natural Resources	Snow Cat Services of Alaska	AK	24,616.29
3000	Services	10	Department of Natural Resources	SNOWSHOE MOTEL & FINE ARTS INC	AK	18,145.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	SOCIETY OF OUTDOOR RECREATION PROFESSIONALS	PA	6,000.00
3000	Services	10	Department of Natural Resources	SOFT TRACK ATTACK INC	MT	8,685.00
3000	Services	10	Department of Natural Resources	SOFTWARE AG USA INC	TX	14,204.91
3000	Services	10	Department of Natural Resources	SOLOY HELICOPTERS LLC	AK	30,112.75
3000	Services	10	Department of Natural Resources	SOURDOUGH TRANSFER INC	AK	1,157.75
3000	Services	10	Department of Natural Resources	SOUTHEAST APPRAISAL SERVICES LLC	AK	16,800.00
3000	Services	10	Department of Natural Resources	SOUTHEAST ROAD BUILDERS INC	AK	3,284.65
3000	Services	10	Department of Natural Resources	STANTEC ARCHITECTURE INC	AK	76,236.58
3000	Services	10	Department of Natural Resources	STANTEC CONSULTING SERVICES INC	IL	8,406.69
3000	Services	10	Department of Natural Resources	STAPLES CONTRACT AND COMMERICAL INC	IL	119.35
3000	Services	10	Department of Natural Resources	State of Alaska	AK	39,529.00
3000	Services	10	Department of Natural Resources	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	89,325.89
3000	Services	10	Department of Natural Resources	STEPHEN JAMES SWAFFIELD		102,417.41
3000	Services	10	Department of Natural Resources	STEPHEN S WRIGHT	AK	281,959.27
3000	Services	10	Department of Natural Resources	STEVEN JIMERFIELD	WA	3,500.00
3000	Services	10	Department of Natural Resources	STEVEN S HOLMES	AK	27,020.00
3000	Services	10	Department of Natural Resources	STEVEN W NELSON	AK	3,403.00
3000	Services	10	Department of Natural Resources	Steve R Weems	AK	17,560.00
3000	Services	10	Department of Natural Resources	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	25,960.00
3000	Services	10	Department of Natural Resources	SUMMIT LOGISTICS INC	AK	2,000.00
3000	Services	10	Department of Natural Resources	SUPERIOR LABEL OF ALASKA INC	AK	2,335.00
3000	Services	10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	7,497.72
3000	Services	10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	1,404.00
3000	Services	10	Department of Natural Resources	SUSAN STANCLIFF	AK	2,250.00
3000	Services	10	Department of Natural Resources	SYENERGY CONSULTING & REPRESENTATION LTD		12,021.45
3000	Services	10	Department of Natural Resources	SYMANTEC CORPORATION	CA	2,570.00
3000	Services	10	Department of Natural Resources	T2 SYSTEMS CANADA INC	BC	433.63
3000	Services	10	Department of Natural Resources	TANANA ADVENTURE SPORTS LLC	AK	18,229.45
3000	Services	10	Department of Natural Resources	TANANA CHIEFS CONFERENCE INC	AK	1,520,095.52
3000	Services	10	Department of Natural Resources	TANANA VALLEY WATERSHED ASSOCIATION	AK	5,000.00
3000	Services	10	Department of Natural Resources	TATONDUK OUTFITTERS LTD	AK	91,852.97
3000	Services	10	Department of Natural Resources	TAURIAINEN ENGINEERING & TESTING INC	AK	2,400.00
3000	Services	10	Department of Natural Resources	TAYLOR DREW HOLSHOUSER	AK	1,387.50
3000	Services	10	Department of Natural Resources	TELALASKA INC	AK	896.23
3000	Services	10	Department of Natural Resources	TEMSCO HELICOPTERS INC	AK	1,031,558.89
3000	Services	10	Department of Natural Resources	TERRITORY NORTH CONSTRUCTORS LLC	AK	4,995.00
3000	Services	10	Department of Natural Resources	TERRY K SOLOMON	AK	2,092.08
3000	Services	10	Department of Natural Resources	TETRA TECH INC	CO	11,965.54
3000	Services	10	Department of Natural Resources	THAD TUCKER	AK	57,921.25
3000	Services	10	Department of Natural Resources	THE CHARIOT GROUP INC	AK	3,913.29
3000	Services	10	Department of Natural Resources	THE GREAT ALASKA SPORTSMAN SHOW INC	WA	1,120.00
3000	Services	10	Department of Natural Resources	THOMAS E BERGEY	AK	1,000.00
3000	Services	10	Department of Natural Resources	THOMAS J ERVIN	AK	15,892.50
3000	Services	10	Department of Natural Resources	THOMAS M FERRI	AK	8,254.54
3000	Services	10	Department of Natural Resources	THOMAS TRADING POST INC	AK	1,042.50
3000	Services	10	Department of Natural Resources	TIANA K HANSON	AK	30,210.00
3000	Services	10	Department of Natural Resources	TIMBERLINE EXCAVATION INC	AK	104,010.98
3000	Services	10	Department of Natural Resources	TIMMONS & LARSON INC	AK	15,256.00
3000	Services	10	Department of Natural Resources	TIMOTHY CHAMBERLAIN	AK	9,035.00
3000	Services	10	Department of Natural Resources	TIMOTHY P KRASKA	AK	6,350.00
3000	Services	10	Department of Natural Resources	TIMOTHY W KOEHLER	AK	7,044.20
3000	Services	10	Department of Natural Resources	TLO TX2 INVESTMENTS LLC	AK	35,100.00
3000	Services	10	Department of Natural Resources	TOK COMMUNITY CLINIC INC	AK	1,020.00
3000	Services	10	Department of Natural Resources	TOK DOG MUSHERS ASSOCIATION	AK	8,400.00
3000	Services	10	Department of Natural Resources	TOK FIRE DEPARTMENT	AK	58,915.00
3000	Services	10	Department of Natural Resources	TOLOVANA CONSTRUCTION CO	AK	16,170.00
3000	Services	10	Department of Natural Resources	TONGASS BUSINESS CENTER	AK	2,742.50
3000	Services	10	Department of Natural Resources	TORLF KRUSA NELSON JOHNSON	AK	29,930.00
3000	Services	10	Department of Natural Resources	TOTEM EQUIPMENT & SUPPLY INC	AK	1,755.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	TRAIL RIDGE AIR INC	AK	1,662.50
3000	Services	10	Department of Natural Resources	TRAVE INC	AK	62.94
3000	Services	10	Department of Natural Resources	TRAVIS BURTON DIEMER	AK	8,030.00
3000	Services	10	Department of Natural Resources	TREE SOLUTIONS INC	WA	7,689.21
3000	Services	10	Department of Natural Resources	TRI STAR AVIATION LLC	AK	2,220.00
3000	Services	10	Department of Natural Resources	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	120,425.55
3000	Services	10	Department of Natural Resources	T SCOTT DUNN CONSTRUCTION INC	OR	14,800.00
3000	Services	10	Department of Natural Resources	TURKEY RED LLC	AK	2,850.48
3000	Services	10	Department of Natural Resources	TURY G ANDERSON	AK	1,700.00
3000	Services	10	Department of Natural Resources	TYLER HEINDL	OR	10,220.00
3000	Services	10	Department of Natural Resources	TYLER RENTAL INC	AK	2,550.40
3000	Services	10	Department of Natural Resources	UNAVCO INC	CO	26,983.45
3000	Services	10	Department of Natural Resources	UNITED RENTALS NORTH AMERICA INC	GA	354.55
3000	Services	10	Department of Natural Resources	UNITED STATES FISH & WILDLIFE SERVICE	AK	12,004.00
3000	Services	10	Department of Natural Resources	UNITED UTILITIES INC	AK	7,911.11
3000	Services	10	Department of Natural Resources	UNIVERSITY OF ALASKA	AK	9,725.00
3000	Services	10	Department of Natural Resources	UNIVERSITY OF ALASKA ANCHORAGE	AK	926,980.00
3000	Services	10	Department of Natural Resources	UNIVERSITY OF ALASKA FAIRBANKS	AK	418,403.89
3000	Services	10	Department of Natural Resources	UNIVERSITY OF ALASKA SOUTHEAST	AK	10,104.12
3000	Services	10	Department of Natural Resources	US ARMY ENGINEER RESEARCH AND DEVELOPMENT CENTER	MS	18,237.00
3000	Services	10	Department of Natural Resources	US BANK	MO	405.74
3000	Services	10	Department of Natural Resources	USDA FOREST SERVICE	CA	1,938.23
3000	Services	10	Department of Natural Resources	US DEPARTMENT OF INTERIOR	CO	284,733.68
3000	Services	10	Department of Natural Resources	US DEPARTMENT OF THE INTERIOR	PA	339,643.29
3000	Services	10	Department of Natural Resources	USGS NATIONAL CENTER MS 270	VA	36,579.58
3000	Services	10	Department of Natural Resources	VANARSDALE AIR SERVICE LLC	OR	116,901.00
3000	Services	10	Department of Natural Resources	VANCE R STEEN	AK	1,087.50
3000	Services	10	Department of Natural Resources	VICKI R NELSON	AK	21,350.00
3000	Services	10	Department of Natural Resources	VIRGIL TITUS	AK	4,230.00
3000	Services	10	Department of Natural Resources	WALSH & SHEPPARD INC	AK	223,795.83
3000	Services	10	Department of Natural Resources	WARNING LITES OF ALASKA	AK	1,120.00
3000	Services	10	Department of Natural Resources	WASHINGTON STATE UNIVERSITY	WA	21,760.00
3000	Services	10	Department of Natural Resources	WASTE CONNECTIONS OF ALASKA INC	AK	117,800.47
3000	Services	10	Department of Natural Resources	WAYNE SHEA	AK	2,625.00
3000	Services	10	Department of Natural Resources	WEATHERFORD LABORATORIES INC	TX	3,621.00
3000	Services	10	Department of Natural Resources	WEAVER BROTHERS INC	AK	8,598.75
3000	Services	10	Department of Natural Resources	WEIDNER CONSTRUCTION	AK	54,862.50
3000	Services	10	Department of Natural Resources	WESTERN CONSTRUCTION & EQUIPMENT	AK	15,435.00
3000	Services	10	Department of Natural Resources	WESTERN LAND GROUP INC	CO	11,300.01
3000	Services	10	Department of Natural Resources	WESTERN STATES LAND COMMISSIONERS ASSN	UT	5,000.00
3000	Services	10	Department of Natural Resources	WESTERN US AGRICULTURAL TRADE	WA	1,000.00
3000	Services	10	Department of Natural Resources	WESTON SOLUTIONS INC	GA	7,658.30
3000	Services	10	Department of Natural Resources	WHEELS AWAY INC	AK	156,709.00
3000	Services	10	Department of Natural Resources	WHITESTONE ENTERPRISES LLC	AK	5,775.00
3000	Services	10	Department of Natural Resources	WICK COMMUNICATION INC	AK	1,133.00
3000	Services	10	Department of Natural Resources	WILLARD GRAMMENT	AK	6,048.00
3000	Services	10	Department of Natural Resources	WILLIAM D WARD	AK	6,435.00
3000	Services	10	Department of Natural Resources	WILLIAM IVERSON	AK	9,798.00
3000	Services	10	Department of Natural Resources	WILLIAM R HARPER JR	OR	356,800.00
3000	Services	10	Department of Natural Resources	WILLIAM W STEARNS	AK	31,156.25
3000	Services	10	Department of Natural Resources	WILLOW AREA COMMUNITY ORGANIZATION INC	AK	11,437.50
3000	Services	10	Department of Natural Resources	WINROCK ENGINEERING INC	OK	1,095.00
3000	Services	10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO	MO	6,330.57
3000	Services	10	Department of Natural Resources	WORRY FREE ALASKA	AK	6,490.00
3000	Services	10	Department of Natural Resources	WOSTMANN GROUP LLC	AK	355,007.51
3000	Services	10	Department of Natural Resources	WRIGHT AIR SERVICE INC	AK	67,089.96
3000	Services	10	Department of Natural Resources	W W GRAINGER INC	AK	995.14
3000	Services	10	Department of Natural Resources	XEROX CORPORATION	CA	8,336.18
3000	Services	10	Department of Natural Resources	YOUNGS TIMBER INC	AK	233,925.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	10	Department of Natural Resources	YUKON EQUIPMENT INC	AK	2,750.00
3000	Services	10	Department of Natural Resources	YUKON FIRE PROTECTION SERVICES INC	AK	2,516.00
3000	Services	10	Department of Natural Resources	YUKON QUEST INTERNATIONAL LTD	AK	11,538.89
3000	Services	10	Department of Natural Resources	YUKON TITLE COMPANY INC	AK	1,903.00
3000	Services	10	Department of Natural Resources	ZETAWARE INC	TX	6,000.00
3000	Services	11	Department of Fish and Game	40 MILE AIR LTD	AK	104,402.48
3000	Services	11	Department of Fish and Game	40-MILE AIR LTD	AK	11,845.55
3000	Services	11	Department of Fish and Game	AAA MOVING & STORAGE INC	AK	23,378.69
3000	Services	11	Department of Fish and Game	A & A ROOFING COMPANY INC	AK	3,275.00
3000	Services	11	Department of Fish and Game	ABR INC	AK	1,098.00
3000	Services	11	Department of Fish and Game	ADAM REIMER	AK	3,400.00
3000	Services	11	Department of Fish and Game	ADMIRALTY CONSTRUCTION INCORPORATED	AK	1,672.41
3000	Services	11	Department of Fish and Game	ADVANCED TELEMETRY SYSTEMS INC	MN	18,042.00
3000	Services	11	Department of Fish and Game	ADVANCED WEAPONS TECHNOLOGY	CA	107.00
3000	Services	11	Department of Fish and Game	ADVANCE PRINTING CO	AK	1,033.45
3000	Services	11	Department of Fish and Game	AERO INC	IL	35.74
3000	Services	11	Department of Fish and Game	AIRCOM AVIONICS INC	AK	3,741.50
3000	Services	11	Department of Fish and Game	AIRCRAFT INSTRUMENT REPAIR LLC	AK	2,858.58
3000	Services	11	Department of Fish and Game	AIRPORT EQUIPMENT RENTALS INC	AK	957.50
3000	Services	11	Department of Fish and Game	AIR SITKA INC	AK	3,925.00
3000	Services	11	Department of Fish and Game	AK INC	AK	2,344.00
3000	Services	11	Department of Fish and Game	AK POWERSPORTS LLC	AK	357.67
3000	Services	11	Department of Fish and Game	AKSALA ELECTRONICS	AK	1,415.00
3000	Services	11	Department of Fish and Game	ALAN G CAIN	AK	58,794.00
3000	Services	11	Department of Fish and Game	ALAN JONES	AK	5,152.50
3000	Services	11	Department of Fish and Game	ALASKA AIR INC	AK	2,035.00
3000	Services	11	Department of Fish and Game	ALASKA AIRLINES INC	CA	28,096.95
3000	Services	11	Department of Fish and Game	ALASKA CENTRAL EXPRESS	AK	11,885.45
3000	Services	11	Department of Fish and Game	ALASKA COMMUNICATIONS HOLDINGS INC	AK	56,272.82
3000	Services	11	Department of Fish and Game	ALASKA DISPATCH PUBLISHING CO LLC	AK	98,365.11
3000	Services	11	Department of Fish and Game	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	29,068.03
3000	Services	11	Department of Fish and Game	ALASKA FEDERATION OF NATIVES	AK	3,500.00
3000	Services	11	Department of Fish and Game	ALASKA GEOGRAPHIC ASSOCIATION	AK	3,500.00
3000	Services	11	Department of Fish and Game	ALASKA HUNTING ADVENTURES	AK	21,494.00
3000	Services	11	Department of Fish and Game	ALASKA HYDRAULICS INC	AK	13,772.34
3000	Services	11	Department of Fish and Game	ALASKA INTEGRATED SERVICES	AK	2,916.01
3000	Services	11	Department of Fish and Game	ALASKA LAND EXPLORATION LLC	AK	3,625.00
3000	Services	11	Department of Fish and Game	ALASKA LITHO INC	AK	5,516.88
3000	Services	11	Department of Fish and Game	ALASKA LOGISTICS	WA	5,639.66
3000	Services	11	Department of Fish and Game	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	3,980.49
3000	Services	11	Department of Fish and Game	ALASKA MARINE SURVEYORS INC	AK	1,275.00
3000	Services	11	Department of Fish and Game	ALASKA MEDIA LLC	AK	1,575.50
3000	Services	11	Department of Fish and Game	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3,263.09
3000	Services	11	Department of Fish and Game	ALASKA PACIFIC UNIVERSITY	AK	68,913.59
3000	Services	11	Department of Fish and Game	ALASKA PENINSULA CORP	AK	10,486.00
3000	Services	11	Department of Fish and Game	ALASKA POWER AND TELEPHONE COMPANY	WA	26,773.15
3000	Services	11	Department of Fish and Game	ALASKA PRIDE AIR LLC	AK	2,600.00
3000	Services	11	Department of Fish and Game	ALASKA RAILROAD CORPORATION	AK	3,130.72
3000	Services	11	Department of Fish and Game	ALASKA RUBBER & SUPPLY INC	AK	7.68
3000	Services	11	Department of Fish and Game	ALASKAS HIGH HOPES CHARTERS	AK	1,885.00
3000	Services	11	Department of Fish and Game	ALASKA STRUCTURES INC	AK	622.00
3000	Services	11	Department of Fish and Game	ALASKA VILLAGE ELECTRIC COOP INC	AK	1,398.37
3000	Services	11	Department of Fish and Game	ALASKA WEST AIR INC	AK	6,412.50
3000	Services	11	Department of Fish and Game	ALASKA WILDERNESS AIR LLC	AK	4,249.00
3000	Services	11	Department of Fish and Game	ALCAN ELECTRICAL & ENGINEERING INC	AK	19,382.10
3000	Services	11	Department of Fish and Game	ALEUTIAN KING CRAB RESEARCH FOUNDATION	AK	182,331.06
3000	Services	11	Department of Fish and Game	ALEUTIAN TELECOM	AK	2,044.64
3000	Services	11	Department of Fish and Game	ALEX WERTHEIMER	AK	2,575.00
3000	Services	11	Department of Fish and Game	ALFRED DECICCO	AK	3,767.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	ALISSA NADINE JOSEPH	AK	1,840.00
3000	Services	11	Department of Fish and Game	ALISTAIR J BATH		19,633.44
3000	Services	11	Department of Fish and Game	ALLEN BARRETTE	AK	1,100.00
3000	Services	11	Department of Fish and Game	ALLEN MARINE INC	AK	1,343.22
3000	Services	11	Department of Fish and Game	ALPINE AIR ALASKA INC	AK	54,278.38
3000	Services	11	Department of Fish and Game	ALPINE AIR LLC	AK	44,608.38
3000	Services	11	Department of Fish and Game	ALPINE DIESEL LLC	AK	38,604.01
3000	Services	11	Department of Fish and Game	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	73.25
3000	Services	11	Department of Fish and Game	AMERICAN BIRD CONSERVANCY	VA	2,475.00
3000	Services	11	Department of Fish and Game	AMERICAN FAST FREIGHT	AK	4,924.07
3000	Services	11	Department of Fish and Game	AMERICAN FAST FREIGHT INC	WA	12,336.26
3000	Services	11	Department of Fish and Game	AMERICAN SPORTSMAN HOLDING COMPANY	MO	5,290.00
3000	Services	11	Department of Fish and Game	AMIRIX SYSTEMS INC DBA VEMCO		85.00
3000	Services	11	Department of Fish and Game	AMY WASSILLIE	AK	250.00
3000	Services	11	Department of Fish and Game	ANCHORAGE DAILY NEWS	AK	4,125.72
3000	Services	11	Department of Fish and Game	ANCHORAGE PRINTING INCORPORATED	AK	78,458.00
3000	Services	11	Department of Fish and Game	ANDORNOT CONSULTING INC	BC	32,690.00
3000	Services	11	Department of Fish and Game	ANDREW AIRWAYS INC	AK	3,700.35
3000	Services	11	Department of Fish and Game	ANGLING UNLIMITED INC	AK	1,930.00
3000	Services	11	Department of Fish and Game	ANIAK AIR GUIDES	AK	7,850.00
3000	Services	11	Department of Fish and Game	Animal Reference Pathology LLC	UT	9,760.00
3000	Services	11	Department of Fish and Game	ANNE E KINCHELOE	AK	7,850.00
3000	Services	11	Department of Fish and Game	APPLIED BIOSCIENCE LLC	TX	2,415.00
3000	Services	11	Department of Fish and Game	AQUACOUSTICS INC	AK	2,000.00
3000	Services	11	Department of Fish and Game	Aquarius IT Company	CO	18,105.00
3000	Services	11	Department of Fish and Game	ARC N SPARK WELDING INC	AK	6,500.00
3000	Services	11	Department of Fish and Game	ARCTIC AIR ALASKA	AK	10,466.53
3000	Services	11	Department of Fish and Game	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	37,542.50
3000	Services	11	Department of Fish and Game	ARCTIC OFFICE PRODUCTS INC	AK	15,492.88
3000	Services	11	Department of Fish and Game	ARCTIC WOLF TAXIDERMY SERVICES	AK	1,150.00
3000	Services	11	Department of Fish and Game	ARMY AND AIRFORCE EXCHANGE SERVICE	AK	3,946.00
3000	Services	11	Department of Fish and Game	ARS ALEUT ANALYTICAL LLC	LA	2,047.00
3000	Services	11	Department of Fish and Game	A&S ENTERPRISES INC	AK	3,875.70
3000	Services	11	Department of Fish and Game	ASHBREEZ BOATWORKS	AK	4,230.00
3000	Services	11	Department of Fish and Game	ASHFORD TRS NICKEL LLC	TX	29,539.84
3000	Services	11	Department of Fish and Game	ASSETS INC	AK	239,254.95
3000	Services	11	Department of Fish and Game	ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	24,125.00
3000	Services	11	Department of Fish and Game	AT BATTERY COMPANY	CA	1,500.00
3000	Services	11	Department of Fish and Game	AT PUBLISHING INC	AK	44,264.20
3000	Services	11	Department of Fish and Game	AT&T MOBILITY II	IL	9,007.06
3000	Services	11	Department of Fish and Game	AYAKULIK INC	AK	7,500.00
3000	Services	11	Department of Fish and Game	BABKIN CHARTERS LLC	AK	12,439.25
3000	Services	11	Department of Fish and Game	BARANOF SKIFF EXCURSIONS	AK	5,637.00
3000	Services	11	Department of Fish and Game	BARBARA LYNN FURIN	AK	1,400.00
3000	Services	11	Department of Fish and Game	BAY TRADERS INC	AK	9,359.00
3000	Services	11	Department of Fish and Game	BEAR MOUNTAIN AIR	AK	3,170.00
3000	Services	11	Department of Fish and Game	BECHAROF CORPORATION	AK	5,000.00
3000	Services	11	Department of Fish and Game	BECKMAN COULTER INC	IL	9,817.00
3000	Services	11	Department of Fish and Game	BELARDE CUSTOM CONCRETE	AK	4,414.00
3000	Services	11	Department of Fish and Game	BELUGA AIR LLC	AK	4,645.50
3000	Services	11	Department of Fish and Game	BENJAMIN E TINKER	AK	1,600.00
3000	Services	11	Department of Fish and Game	BERING AIR INC	AK	65,232.00
3000	Services	11	Department of Fish and Game	BERT STROMQUIST	AK	5,261.00
3000	Services	11	Department of Fish and Game	BIG TIMBER LLC	AK	3,000.00
3000	Services	11	Department of Fish and Game	BIOMARK INC	ID	5,066.50
3000	Services	11	Department of Fish and Game	BLUE ICE AVIATION INCORPORATED	AK	30,588.50
3000	Services	11	Department of Fish and Game	BOAT SHOP INC	AK	11,726.10
3000	Services	11	Department of Fish and Game	BOB BARTLETT	AK	15,495.00
3000	Services	11	Department of Fish and Game	BO FAY	AK	20.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	BOYNTON OFFICE SYSTEMS	AK	1,200.00
3000	Services	11	Department of Fish and Game	BREAKAWAY ADVENTURES INC	AK	8,025.00
3000	Services	11	Department of Fish and Game	BRIAN KANDOLL	AK	34,782.00
3000	Services	11	Department of Fish and Game	BRISTOL ALLIANCE FUELS LLC	AK	6,346.82
3000	Services	11	Department of Fish and Game	BRISTOL BAY NATIVE ASSOC	AK	12,076.59
3000	Services	11	Department of Fish and Game	BRISTOL BAY TELEPHONE CO-OP	AK	11,862.48
3000	Services	11	Department of Fish and Game	BRYAN W MCMAHAN	AK	19,932.50
3000	Services	11	Department of Fish and Game	BSA ENVIRONMENTAL SERVICES INC	OH	8,905.00
3000	Services	11	Department of Fish and Game	BUSH WINGS AIR SERVICE INC	AK	7,698.00
3000	Services	11	Department of Fish and Game	CABELAS WHOLESALE INC	NE	11,512.00
3000	Services	11	Department of Fish and Game	CACHE SEEL	AK	1,211.00
3000	Services	11	Department of Fish and Game	CALLAN ASSOCIATES INC	CA	12,000.00
3000	Services	11	Department of Fish and Game	CAMILLA LIESKE	AK	1,050.00
3000	Services	11	Department of Fish and Game	CANAL MARINE COMPANY	AK	400.00
3000	Services	11	Department of Fish and Game	CAPITAL COPY LTD	AK	2,903.33
3000	Services	11	Department of Fish and Game	CARL FORGEY	AK	100,795.00
3000	Services	11	Department of Fish and Game	CARLILE TRANSPORTATION SYSTEMS INC	AK	2,602.08
3000	Services	11	Department of Fish and Game	CARL SCHRADER	AK	1,100.00
3000	Services	11	Department of Fish and Game	CATHERINE BOERNER	WA	100,320.64
3000	Services	11	Department of Fish and Game	CERTIFIED INSPECTION SERVICES INC	WA	4,658.16
3000	Services	11	Department of Fish and Game	CHARLES B MCMAHAN	AK	7,840.00
3000	Services	11	Department of Fish and Game	CHARLES HENRY PETERSON	NC	4,500.00
3000	Services	11	Department of Fish and Game	CHARLES SCHROTH	AK	10,800.00
3000	Services	11	Department of Fish and Game	CHARLES TREINEN	AK	24,406.14
3000	Services	11	Department of Fish and Game	CHARLOTTE COURIS	FL	2,913.00
3000	Services	11	Department of Fish and Game	CHARLOTTE RHODEN	AK	1,150.00
3000	Services	11	Department of Fish and Game	CHENA RIVER AVIATION INC	AK	163,610.00
3000	Services	11	Department of Fish and Game	CHIGNIK LAGOON NATIVE CORPORATION	AK	7,472.62
3000	Services	11	Department of Fish and Game	CHINOOK FIRE PROTECTION INC	AK	4,112.00
3000	Services	11	Department of Fish and Game	CHINOOK PRINTING COMPANY INC	AK	157.10
3000	Services	11	Department of Fish and Game	CHOGGIUNG LTD	AK	4,840.00
3000	Services	11	Department of Fish and Game	CHRIS L MOORE	AK	37,275.00
3000	Services	11	Department of Fish and Game	CHUGACH ELECTRIC ASSOCIATION INC	AK	27,279.43
3000	Services	11	Department of Fish and Game	CINDY FITZGERALD	CA	1,450.00
3000	Services	11	Department of Fish and Game	CITY & BOROUGH OF JUNEAU	AK	69,563.28
3000	Services	11	Department of Fish and Game	CITY & BOROUGH OF SITKA	AK	1,689.64
3000	Services	11	Department of Fish and Game	CITY OF BETHEL UTILITIES	AK	10,065.83
3000	Services	11	Department of Fish and Game	CITY OF CORDOVA	AK	1,368.00
3000	Services	11	Department of Fish and Game	CITY OF GUSTAVUS	AK	73,103.74
3000	Services	11	Department of Fish and Game	CITY OF HOMER	AK	1,806,867.93
3000	Services	11	Department of Fish and Game	CITY OF KETCHIKAN	AK	423.01
3000	Services	11	Department of Fish and Game	CITY OF KODIAK	AK	19,887.55
3000	Services	11	Department of Fish and Game	CITY OF NEWHALEN	AK	2,200.00
3000	Services	11	Department of Fish and Game	CITY OF NOME	AK	1,702.48
3000	Services	11	Department of Fish and Game	CITY OF SAND POINT	AK	20,288.00
3000	Services	11	Department of Fish and Game	CLARENCE IRRIGOO JR	AK	3,000.00
3000	Services	11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	7,673.00
3000	Services	11	Department of Fish and Game	CLAY SCHLEDEWITZ	AK	1,900.00
3000	Services	11	Department of Fish and Game	CLEAN START SERVICES INC	AK	47,468.63
3000	Services	11	Department of Fish and Game	CLIFFORD L LEWIS	OR	5,224.75
3000	Services	11	Department of Fish and Game	CLOVER PASS RESORT	AK	1,774.00
3000	Services	11	Department of Fish and Game	CLS AMERICA INC	MD	69,918.14
3000	Services	11	Department of Fish and Game	CLYDE CURRY	AK	29,700.00
3000	Services	11	Department of Fish and Game	COASTAL HELICOPTERS INC	AK	167,492.80
3000	Services	11	Department of Fish and Game	COASTAL TRANSPORTATION INC	WA	11,563.60
3000	Services	11	Department of Fish and Game	COASTWISE CORPORATION	AK	60,131.18
3000	Services	11	Department of Fish and Game	Colorado State University	CO	1,037.00
3000	Services	11	Department of Fish and Game	COLORADO STATE UNIVERSITY	CO	64,495.12
3000	Services	11	Department of Fish and Game	Columbia Business Forms LLC	SC	18,455.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	CONNIE M WERBA	AK	4,025.00
3000	Services	11	Department of Fish and Game	CONTINUOUS PRINTING OF ALASKA INC	AK	66,638.50
3000	Services	11	Department of Fish and Game	COOK INLET AQUACULTURE ASSOCIATION	AK	62,031.65
3000	Services	11	Department of Fish and Game	COOPER GREGORY CURTIS	AK	7,231.75
3000	Services	11	Department of Fish and Game	COPPER RIVER WATERSHED PROJECT	AK	12,070.29
3000	Services	11	Department of Fish and Game	CORDOVA AIR SERVICE INC	AK	11,674.80
3000	Services	11	Department of Fish and Game	CORDOVA ELECTRIC COOPERATIVE INC	AK	1,340.01
3000	Services	11	Department of Fish and Game	CORVUS AIRLINES INC	AK	1,440.93
3000	Services	11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	IL	600.98
3000	Services	11	Department of Fish and Game	COVE MARINA INC	WA	2,340.00
3000	Services	11	Department of Fish and Game	CPD ALASKA LLC	AK	3,256.36
3000	Services	11	Department of Fish and Game	CRESCENT KEY INC	AK	1,877.74
3000	Services	11	Department of Fish and Game	CRITERIA FIRST INC	TX	10,625.00
3000	Services	11	Department of Fish and Game	CSC HOLDINGS LLC	KY	21,525.00
3000	Services	11	Department of Fish and Game	CULLUM & BROWN OF KANSAS CITY INC	MO	1,622.41
3000	Services	11	Department of Fish and Game	Cummins Inc	CA	3,550.41
3000	Services	11	Department of Fish and Game	CUSTOM AIRCRAFT INC	AK	13,845.00
3000	Services	11	Department of Fish and Game	DALE CARLSON	AK	1,800.00
3000	Services	11	Department of Fish and Game	Dale Road Hotel Operations Inc	AK	4,011.00
3000	Services	11	Department of Fish and Game	DALIBOR MACHALEK	AK	5,334.92
3000	Services	11	Department of Fish and Game	DANIEL EDWARD SAVO JR	AK	1,600.00
3000	Services	11	Department of Fish and Game	DANIELLE MARKHAM	AK	14,300.00
3000	Services	11	Department of Fish and Game	DAVID FILKILL	AK	19,255.40
3000	Services	11	Department of Fish and Game	DAVID P JANKA	AK	4,725.00
3000	Services	11	Department of Fish and Game	DAVID W SHRADER	AK	2,550.00
3000	Services	11	Department of Fish and Game	DAWN WILBURN	AK	1,005.57
3000	Services	11	Department of Fish and Game	DEANNA MOORE	AK	7,230.00
3000	Services	11	Department of Fish and Game	DEBORAH HOGLAN	AK	1,615.00
3000	Services	11	Department of Fish and Game	DEBORAH WISE	AK	1,400.00
3000	Services	11	Department of Fish and Game	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	3,753.19
3000	Services	11	Department of Fish and Game	DEHARTS LLC	AK	1,753.00
3000	Services	11	Department of Fish and Game	DELOY GES INC	AK	105.00
3000	Services	11	Department of Fish and Game	DELTA WESTERN INC	WA	154,352.45
3000	Services	11	Department of Fish and Game	DENNIS C MILLER	AK	3,825.20
3000	Services	11	Department of Fish and Game	DEREK W FLOYD	AK	1,051.00
3000	Services	11	Department of Fish and Game	DEVIN HEATH KNIGHT	AK	2,310.00
3000	Services	11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	3,323.46
3000	Services	11	Department of Fish and Game	DION JONES	AK	1,350.00
3000	Services	11	Department of Fish and Game	DIVERSIFIED BUSINESS COMMUNICATIONS	MA	3,712.50
3000	Services	11	Department of Fish and Game	DONALD L BUMPUS	AK	9,200.00
3000	Services	11	Department of Fish and Game	DON GLASER	AK	38,223.26
3000	Services	11	Department of Fish and Game	DON LIND	AK	1,200.00
3000	Services	11	Department of Fish and Game	DON WILLIAMS	AK	1,500.00
3000	Services	11	Department of Fish and Game	Dorothy L Adler	AK	3,575.00
3000	Services	11	Department of Fish and Game	DOUGLAS EDWARD HAY		2,875.00
3000	Services	11	Department of Fish and Game	DOUGLAS ISLAND PINK & CHUM	AK	412,981.12
3000	Services	11	Department of Fish and Game	DOUGLAS N TONY	AK	1,000.00
3000	Services	11	Department of Fish and Game	DOUG MOLYNEAUX	AK	1,600.00
3000	Services	11	Department of Fish and Game	DUSTIN DOUGLAS SLINKER	AK	1,084.00
3000	Services	11	Department of Fish and Game	DUTCH HARBOR SERVICE AND REPAIR LLC	AK	877.50
3000	Services	11	Department of Fish and Game	DXP ENTERPRISES INC	TX	2,184.95
3000	Services	11	Department of Fish and Game	EAGLE ENTERPRISES INC	AK	1,602.26
3000	Services	11	Department of Fish and Game	EARTH CENTER ADVENTURES INC	AK	6,244.00
3000	Services	11	Department of Fish and Game	ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	AK	2,330.00
3000	Services	11	Department of Fish and Game	ECOLOGICAL SOCIETY OF AMERICA	DC	1,620.00
3000	Services	11	Department of Fish and Game	EDWIN CAMPBELL	AK	1,350.00
3000	Services	11	Department of Fish and Game	ELGEE REHFELD & MERTZ LLC	AK	21,510.00
3000	Services	11	Department of Fish and Game	ELI RODGERS	AK	1,800.00
3000	Services	11	Department of Fish and Game	EMERSON BOAT WORKS INC	AK	7,498.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	EN POINTE TECHNOLOGIES SALES INC	CA	52,449.20
3000	Services	11	Department of Fish and Game	EN POINTE TECHNOLOGIES SALES LLC	CA	17,355.33
3000	Services	11	Department of Fish and Game	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	75,362.62
3000	Services	11	Department of Fish and Game	EPPENDORF NORTH AMERICA INC	NJ	382.00
3000	Services	11	Department of Fish and Game	ERICA R WATSON	AK	2,200.00
3000	Services	11	Department of Fish and Game	ERNIE FINCH	AK	61,991.00
3000	Services	11	Department of Fish and Game	FAIRBANKS NATURAL GAS LLC	AK	212,297.82
3000	Services	11	Department of Fish and Game	FAIRBANKS NORTH STAR BOROUGH	AK	186,523.13
3000	Services	11	Department of Fish and Game	FAIRWEATHER LEASING LLC	AK	53,266.00
3000	Services	11	Department of Fish and Game	FARNAM COMPANIES	MO	8,667.88
3000	Services	11	Department of Fish and Game	FAULKNER WALSH CONSTRUCTORS	AK	2,560.00
3000	Services	11	Department of Fish and Game	FEDERAL EXPRESS CORPORATION	IL	5,238.64
3000	Services	11	Department of Fish and Game	FEDEX OFFICE PRINT & SHIP SERVICES	TX	1,245.72
3000	Services	11	Department of Fish and Game	FEJES GUIDE SERVICE LTD	AK	2,747.50
3000	Services	11	Department of Fish and Game	FERGUSON ENTERPRISES INC	TX	220.00
3000	Services	11	Department of Fish and Game	FINSIGHT LLC	AK	34,897.88
3000	Services	11	Department of Fish and Game	FISH ALASKA MAGAZINE LLC	AK	4,705.71
3000	Services	11	Department of Fish and Game	FIVE STAR REALTY	AK	3,000.00
3000	Services	11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	3,820.70
3000	Services	11	Department of Fish and Game	FLUIDIGM CORPORATION	CA	19,801.00
3000	Services	11	Department of Fish and Game	FOB INC	IL	3,297.00
3000	Services	11	Department of Fish and Game	FORMTRAN	CA	20,386.00
3000	Services	11	Department of Fish and Game	FOSSIL INDUSTRIES	NY	8,974.00
3000	Services	11	Department of Fish and Game	FOUNTAINHEAD DEVELOPMENT INC	AK	1,800.00
3000	Services	11	Department of Fish and Game	FRANK RAMSEY	AK	5,760.00
3000	Services	11	Department of Fish and Game	FRED MEYER STORES INC	TN	41,227.00
3000	Services	11	Department of Fish and Game	FRESH WATER ADVENTURES	AK	18,150.00
3000	Services	11	Department of Fish and Game	FROSTY FUELS LLC	AK	2,865.40
3000	Services	11	Department of Fish and Game	F-V OCEANAIRE INC	AK	29,063.00
3000	Services	11	Department of Fish and Game	F-V TEMPTATION INC	AK	21,589.83
3000	Services	11	Department of Fish and Game	Garness Engineering Group Ltd	AK	1,500.00
3000	Services	11	Department of Fish and Game	GARNESS INDUSTRIAL	AK	1,108.60
3000	Services	11	Department of Fish and Game	GARY KLUSHKAN	AK	1,500.00
3000	Services	11	Department of Fish and Game	GARY NEIL CHERR	CA	4,750.00
3000	Services	11	Department of Fish and Game	Gary Richard LaRose	AK	16,809.50
3000	Services	11	Department of Fish and Game	GCI COMMUNICATION CORP	AK	81,386.35
3000	Services	11	Department of Fish and Game	GENE FAUSER	AK	1,750.00
3000	Services	11	Department of Fish and Game	GEOCHEM INC	AK	2,161.10
3000	Services	11	Department of Fish and Game	GEONORTH LLC	AK	5,747.50
3000	Services	11	Department of Fish and Game	GERALD LEE	AK	14,459.00
3000	Services	11	Department of Fish and Game	GERALD WHITETHORN	AK	180.00
3000	Services	11	Department of Fish and Game	GLACIAL AVIATION LLC	AK	1,175.60
3000	Services	11	Department of Fish and Game	GLACIER CONSTRUCTION SERVICES INC	WA	11,360.94
3000	Services	11	Department of Fish and Game	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	7,099.03
3000	Services	11	Department of Fish and Game	GNJ ASSOCIATES INC	CA	47,435.92
3000	Services	11	Department of Fish and Game	GOLDEN EAGLE OUTFITTERS INC	AK	59,268.00
3000	Services	11	Department of Fish and Game	GOLDEN HEART UTILITIES	AK	51,790.68
3000	Services	11	Department of Fish and Game	GOLDEN VALLEY ELEC ASSOC INC	AK	327,871.10
3000	Services	11	Department of Fish and Game	GORDON H KRUSE	AK	1,600.00
3000	Services	11	Department of Fish and Game	GORDON MEACHAM	AK	1,862.00
3000	Services	11	Department of Fish and Game	GORDON S HARANG	AK	2,376.00
3000	Services	11	Department of Fish and Game	GRANDE ALASKA LLC	AK	1,702.00
3000	Services	11	Department of Fish and Game	GRANITE VIEW SPORTS & GIFTS INC	AK	1,161.00
3000	Services	11	Department of Fish and Game	GRANT AVIATION INC	AK	883.75
3000	Services	11	Department of Fish and Game	GRANTLEY KLAUS MOORE	AK	2,511.00
3000	Services	11	Department of Fish and Game	GRAPHIC NORTH INC	AK	8,898.26
3000	Services	11	Department of Fish and Game	GREATLAND WELDING & MACHINE	AK	12,780.60
3000	Services	11	Department of Fish and Game	GREAT NORTHWEST INC	AK	2,425.00
3000	Services	11	Department of Fish and Game	GREAT ORIGINALS INC	AK	3,003.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	GREER TANK INC	AK	2,050.00
3000	Services	11	Department of Fish and Game	GREGORY J EGLE	AK	1,435.00
3000	Services	11	Department of Fish and Game	GROUSE RIDGE SHOOTING CLUB LLC	AK	4,250.00
3000	Services	11	Department of Fish and Game	GUARDIAN SECURITY SYSTEMS INC	AK	15,378.00
3000	Services	11	Department of Fish and Game	GULF OF ALASKA KEEPER	AK	3,128.44
3000	Services	11	Department of Fish and Game	HACH COMPANY	IL	3,242.00
3000	Services	11	Department of Fish and Game	HALE KOA HOTEL	HI	1,884.00
3000	Services	11	Department of Fish and Game	HAMMER & WIKAN INC	AK	1,731.00
3000	Services	11	Department of Fish and Game	HANS APOKEDAK	AK	1,300.00
3000	Services	11	Department of Fish and Game	HANS MUNICH	AK	50,636.00
3000	Services	11	Department of Fish and Game	HARLEY MCMAHAN	AK	87,102.50
3000	Services	11	Department of Fish and Game	HARRIS AIRCRAFT SERVICES INC	AK	12,190.49
3000	Services	11	Department of Fish and Game	HARRY JAY FOLLMAN	WA	19,511.58
3000	Services	11	Department of Fish and Game	HARRY O WILDE SR	AK	2,200.00
3000	Services	11	Department of Fish and Game	HARTLEY INC	AK	29,475.00
3000	Services	11	Department of Fish and Game	HAS IMAGES INC	OH	5,273.60
3000	Services	11	Department of Fish and Game	HDR ALASKA INCORPORATED	AK	41,081.06
3000	Services	11	Department of Fish and Game	HEATHER REBEKAH MCFARLAND	AK	1,000.00
3000	Services	11	Department of Fish and Game	HENRY HUNTINGTON	AK	9,864.76
3000	Services	11	Department of Fish and Game	HENRY KOHL	AK	3,663.00
3000	Services	11	Department of Fish and Game	HERMENS HELICOPTERS	OR	27,981.32
3000	Services	11	Department of Fish and Game	HEUKER BROS INC	OR	289,750.00
3000	Services	11	Department of Fish and Game	H & H AVIATION INC	AK	40,593.28
3000	Services	11	Department of Fish and Game	H & H EQUIPMENT INC	AK	1,477.88
3000	Services	11	Department of Fish and Game	HIGH ADVENTURE AIR CHARTER	AK	27,040.00
3000	Services	11	Department of Fish and Game	HISTOLOGY CONSULTATION SERVICES INC	WA	2,010.00
3000	Services	11	Department of Fish and Game	HOC SERVICES INC	AK	1,350.00
3000	Services	11	Department of Fish and Game	HOLIDAY ALASKA INC MAIN OFFICE	MN	1,118.00
3000	Services	11	Department of Fish and Game	HOMER ELECTRIC ASSOC	AK	2,045.56
3000	Services	11	Department of Fish and Game	HOMER REFRIGERATION LLC	AK	3,743.51
3000	Services	11	Department of Fish and Game	Hoodoo Sport Fishing	AK	6,750.00
3000	Services	11	Department of Fish and Game	HYDABURG COOPERATIVE ASSOCIATION	AK	20,054.36
3000	Services	11	Department of Fish and Game	Hydroacoustic Technology Incorporated	WA	10,490.00
3000	Services	11	Department of Fish and Game	IDITAROD DEVELOPMENT COMPANY LLC	AK	2,340.00
3000	Services	11	Department of Fish and Game	Il Ling New	ID	2,776.50
3000	Services	11	Department of Fish and Game	IMPAC COMPANY INC	WA	41,400.00
3000	Services	11	Department of Fish and Game	IN DEMAND MARINE	AK	25,422.00
3000	Services	11	Department of Fish and Game	INFOSAT ABLE HOLDINGS	WA	1,377.72
3000	Services	11	Department of Fish and Game	INLT CHRTRS ACROSS ALAKSA ADVENTURES LLC	AK	1,568.00
3000	Services	11	Department of Fish and Game	INSIDE PASSAGE OUTFITTERS INC	AK	1,442.00
3000	Services	11	Department of Fish and Game	INTEGRITY HOUSE PUBLISHING	OR	450.50
3000	Services	11	Department of Fish and Game	INTERNATIONAL HUNTER EDUCATION ASSOC	CO	2,000.00
3000	Services	11	Department of Fish and Game	INTERNATIONAL MARINE INDUSTRIES INC	RI	1,472.00
3000	Services	11	Department of Fish and Game	INTERNATIONAL TROUT FISHING SPECIALISTS	AK	1,179.00
3000	Services	11	Department of Fish and Game	IOWA STATE UNIVERSITY OF SCIENCE &	IA	8,736.30
3000	Services	11	Department of Fish and Game	JAMES AND ELIZABETH SELEY	AK	1,320.00
3000	Services	11	Department of Fish and Game	JAMES HALE	AK	3,000.00
3000	Services	11	Department of Fish and Game	JAMES ISABELL	AK	1,600.00
3000	Services	11	Department of Fish and Game	JAN CAULFIELD CONSULTING LLC	AK	24,112.97
3000	Services	11	Department of Fish and Game	JANET H DEAVER	AK	1,100.00
3000	Services	11	Department of Fish and Game	JARED KENNEDY	AK	3,300.00
3000	Services	11	Department of Fish and Game	JASON ALEXANDER	WA	1,800.00
3000	Services	11	Department of Fish and Game	JASON JOHNSON	AK	13,470.00
3000	Services	11	Department of Fish and Game	JASON J PAUL	AK	1,350.00
3000	Services	11	Department of Fish and Game	JASON KOHLHASE	AK	10,200.00
3000	Services	11	Department of Fish and Game	JEB MORROW	AK	1,500.00
3000	Services	11	Department of Fish and Game	JEFFERY J CARLIN	AK	44,605.75
3000	Services	11	Department of Fish and Game	JEFFERY METTERT	OR	8,106.61
3000	Services	11	Department of Fish and Game	JEFF M DUFT	AK	3,766.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	JEFFREY BOATRIGHT	AK	12,000.00
3000	Services	11	Department of Fish and Game	JEFFREY GROSS	AK	13,143.92
3000	Services	11	Department of Fish and Game	JEFFREY LEE LANGKAU	MT	2,300.00
3000	Services	11	Department of Fish and Game	JENNY NEYMAN	AK	2,600.00
3000	Services	11	Department of Fish and Game	JERRY OWENS	AK	16,000.00
3000	Services	11	Department of Fish and Game	JESSE D BOEN	AK	7,257.00
3000	Services	11	Department of Fish and Game	JOHN A OAKES	AK	1,200.00
3000	Services	11	Department of Fish and Game	JOHN CHANGSAK	AK	3,000.00
3000	Services	11	Department of Fish and Game	JOHN DAVIS	AK	1,050.00
3000	Services	11	Department of Fish and Game	JOHN HARRINGTON	AK	2,000.00
3000	Services	11	Department of Fish and Game	JOHN HILSINGER	AK	1,500.00
3000	Services	11	Department of Fish and Game	JOHN J STACHOWICZ	CA	2,000.00
3000	Services	11	Department of Fish and Game	JOHNNY MCMAHAN	AK	20,192.11
3000	Services	11	Department of Fish and Game	JOHN R ROGERS	AK	17,050.00
3000	Services	11	Department of Fish and Game	JOHN T PARKER SR	AK	4,420.00
3000	Services	11	Department of Fish and Game	JOHN VITALE	CA	2,420.75
3000	Services	11	Department of Fish and Game	JOHN WILEY & SONS INC	MA	1,170.00
3000	Services	11	Department of Fish and Game	JON R HUNT	AK	1,050.00
3000	Services	11	Department of Fish and Game	JOSEPH HIRATSUKA	AK	1,600.00
3000	Services	11	Department of Fish and Game	Joseph Lesley Rouswell	AK	23,750.00
3000	Services	11	Department of Fish and Game	JOSEPH ROUSWELL	AK	23,750.00
3000	Services	11	Department of Fish and Game	JOSHUA SCHMIDT	AK	2,400.00
3000	Services	11	Department of Fish and Game	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	7,009.60
3000	Services	11	Department of Fish and Game	JUDD LAKE LODGE LLC	AK	8,400.00
3000	Services	11	Department of Fish and Game	JUNEAU ALASKA COMMUNICATIONS LLC	AK	1,000.00
3000	Services	11	Department of Fish and Game	JUNEAU ELECTRONICS INC	AK	4,173.00
3000	Services	11	Department of Fish and Game	JUNEAU SPORTFISHING LLC	AK	1,471.00
3000	Services	11	Department of Fish and Game	JUNEAU WESTERN AUTO & MARINE INC	AK	3,525.00
3000	Services	11	Department of Fish and Game	JUSTIN C RODGERS	AK	9,693.75
3000	Services	11	Department of Fish and Game	KALKOMEY ENTERPRISES INC	TX	1,260.00
3000	Services	11	Department of Fish and Game	KANSAS STATE UNIVERSITY	KS	2,664.00
3000	Services	11	Department of Fish and Game	KATHRYN LEE HANSEN	AK	1,600.00
3000	Services	11	Department of Fish and Game	KATHY LEPLEY	KY	2,470.00
3000	Services	11	Department of Fish and Game	KATHY PETEROFF	AK	3,000.00
3000	Services	11	Department of Fish and Game	KAT MANAGEMENT SERVICES	AK	18,535.00
3000	Services	11	Department of Fish and Game	KEITH PAHLKE	AK	1,300.00
3000	Services	11	Department of Fish and Game	KELLER WATTUM	AK	48,046.00
3000	Services	11	Department of Fish and Game	KENAI PENINSULA BOROUGH	AK	33,166.92
3000	Services	11	Department of Fish and Game	KENAI WATERSHED FORUM	AK	122,039.28
3000	Services	11	Department of Fish and Game	KENS ALASKAN TACKLE INC	AK	1,843.00
3000	Services	11	Department of Fish and Game	KETCHIKAN CHARTER BOATS INC	AK	3,983.00
3000	Services	11	Department of Fish and Game	KEVIN BROWNLEE	OR	1,100.00
3000	Services	11	Department of Fish and Game	KIM RAUM-SURYAN	OR	9,988.88
3000	Services	11	Department of Fish and Game	KING AIR INC	AK	2,100.00
3000	Services	11	Department of Fish and Game	KINGFISHER AIR INCORPORATED	AK	7,678.50
3000	Services	11	Department of Fish and Game	KINGFISHER CHARTERS LLC	AK	3,280.00
3000	Services	11	Department of Fish and Game	KISTERS NORTH AMERICA INC	CA	1,926.00
3000	Services	11	Department of Fish and Game	KNUDSON COVE MARINA LLC	AK	1,750.00
3000	Services	11	Department of Fish and Game	KODIAK ELECTRIC ASSOC	AK	50,170.75
3000	Services	11	Department of Fish and Game	KODIAK ISLAND BOROUGH	AK	58,257.00
3000	Services	11	Department of Fish and Game	KODIAK REGIONAL AQUACULTURE ASSOC	AK	65,625.00
3000	Services	11	Department of Fish and Game	KODIAK RENTAL CENTER INC	AK	1,280.00
3000	Services	11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	12,820.27
3000	Services	11	Department of Fish and Game	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,203.96
3000	Services	11	Department of Fish and Game	KUITSARAK INCORPORATED	AK	2,400.00
3000	Services	11	Department of Fish and Game	KWETHLUK INC LTD	AK	2,000.00
3000	Services	11	Department of Fish and Game	LANCE TRASKY	AK	1,300.00
3000	Services	11	Department of Fish and Game	LARRY D NICHOLSON	AK	8,680.00
3000	Services	11	Department of Fish and Game	LARRY DRAVELING	AK	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	LARRY G HEATER	AK	1,725.00
3000	Services	11	Department of Fish and Game	LARRY LARRIVEE	AK	47,573.89
3000	Services	11	Department of Fish and Game	LARRY WISEMAN	AK	1,298.00
3000	Services	11	Department of Fish and Game	LARRY W SHAKER	AK	2,500.00
3000	Services	11	Department of Fish and Game	LAST FRONTIER AIR VENTURES LTD	AK	1,000.00
3000	Services	11	Department of Fish and Game	LATITUDE TECHNOLOGIES CORPORATION		85.06
3000	Services	11	Department of Fish and Game	LAURI J ADAMS	AK	87,326.25
3000	Services	11	Department of Fish and Game	LEONARD ALLOWAN	AK	2,100.00
3000	Services	11	Department of Fish and Game	LEWIS FISHERIES CORPORATION	AK	35,693.00
3000	Services	11	Department of Fish and Game	LFS INC	WA	1,117.00
3000	Services	11	Department of Fish and Game	LIFEMED ALASKA	AK	1,500.00
3000	Services	11	Department of Fish and Game	LISA SCHMITTER	AK	1,200.00
3000	Services	11	Department of Fish and Game	LITZEN GUIDE SERVICE INC	AK	17,687.50
3000	Services	11	Department of Fish and Game	LONG BUILDING TECHNOLOGIES INC	CO	1,869.00
3000	Services	11	Department of Fish and Game	LONGNECK VENTURES LLC	AK	1,006.00
3000	Services	11	Department of Fish and Game	LORENA A WILLIAMS	AK	1,050.00
3000	Services	11	Department of Fish and Game	LOTEK WIRELESS INC	ON	75.00
3000	Services	11	Department of Fish and Game	LOTEK WIRELESS INC		7,105.48
3000	Services	11	Department of Fish and Game	LUCID REVERIE LLC	AK	2,499.00
3000	Services	11	Department of Fish and Game	LUKE JAMES WHITEHORN	AK	9,000.00
3000	Services	11	Department of Fish and Game	LYNDEN INCORPORATED	WA	50,926.00
3000	Services	11	Department of Fish and Game	LYNN BENNETT	AK	45,575.78
3000	Services	11	Department of Fish and Game	MAGIA VESSEL LLC	AK	44,673.00
3000	Services	11	Department of Fish and Game	MAGNUS A MARTENS LLC	AK	30,000.00
3000	Services	11	Department of Fish and Game	MAILROOM FINANCE INC	FL	2,900.00
3000	Services	11	Department of Fish and Game	M AND M ELECTRIC INC	AK	1,354.00
3000	Services	11	Department of Fish and Game	MANUEL CASTELLOTE MORALES	WA	4,862.53
3000	Services	11	Department of Fish and Game	MARCIA PIERCE	AK	1,940.00
3000	Services	11	Department of Fish and Game	MARGARET CARTWRIGHT	AK	2,900.00
3000	Services	11	Department of Fish and Game	MARIE A ITTA	AK	2,500.00
3000	Services	11	Department of Fish and Game	MARINE WELDING AND FABRICATION LLC	AK	4,250.00
3000	Services	11	Department of Fish and Game	MARINK INC	WA	30,767.38
3000	Services	11	Department of Fish and Game	Mario Harold Marchman	CA	2,750.00
3000	Services	11	Department of Fish and Game	MARITIME HELICOPTERS	AK	27,587.49
3000	Services	11	Department of Fish and Game	MARKET BASKET INC	AK	1,674.00
3000	Services	11	Department of Fish and Game	MARK MILLER	AK	19,535.00
3000	Services	11	Department of Fish and Game	MARK SAPPINGTON	AK	8,410.00
3000	Services	11	Department of Fish and Game	MARK S EDMINSTER	AK	1,200.00
3000	Services	11	Department of Fish and Game	MARY N WEST	AK	11,649.00
3000	Services	11	Department of Fish and Game	MATANUSKA ELECTRIC ASSOCIATION INC	AK	1,681.14
3000	Services	11	Department of Fish and Game	MATANUSKA SUSITNA BOROUGH	AK	417,552.39
3000	Services	11	Department of Fish and Game	MATANUSKA TELEPHONE ASSOCIATION	AK	18,183.60
3000	Services	11	Department of Fish and Game	MATSONS LABORATORY LLC	MT	18,202.62
3000	Services	11	Department of Fish and Game	MATTHEW BENDER & COMPANY INC	PA	42,672.00
3000	Services	11	Department of Fish and Game	MATTHEW THOFT	AK	8,112.00
3000	Services	11	Department of Fish and Game	MATT KELLER	AK	43,806.12
3000	Services	11	Department of Fish and Game	MCCONNELLS CONCRETE FINISHING LLC	AK	5,200.00
3000	Services	11	Department of Fish and Game	MC CORPORATION	AK	44,584.18
3000	Services	11	Department of Fish and Game	MCGRATH LIGHT & POWER INC	AK	2,971.38
3000	Services	11	Department of Fish and Game	MECHANICAL SALES INC	WA	4,974.00
3000	Services	11	Department of Fish and Game	MELISSA LACOUR	AK	2,318.00
3000	Services	11	Department of Fish and Game	MEMORIAL UNIVERSITY OF NEWFOUNDLAND		59,342.74
3000	Services	11	Department of Fish and Game	MICHAEL A BAUMGARTNER	AK	17,500.00
3000	Services	11	Department of Fish and Game	MICHAEL ALAN MCKIMENS	AK	3,000.00
3000	Services	11	Department of Fish and Game	MICHAEL D SHIELDS	AK	1,650.00
3000	Services	11	Department of Fish and Game	MICHAEL MOSICH	WA	1,200.00
3000	Services	11	Department of Fish and Game	MICHAEL RICHARD NURCO	AK	20,000.00
3000	Services	11	Department of Fish and Game	MICHAEL S WILSON	WA	48,528.50
3000	Services	11	Department of Fish and Game	MIDWEST BLOWER REPAIR	MO	1,278.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	MIKE COLLINS	AK	20,375.00
3000	Services	11	Department of Fish and Game	MIKE MEEKIN	AK	70,715.87
3000	Services	11	Department of Fish and Game	MIKE STOUGH	AK	2,100.00
3000	Services	11	Department of Fish and Game	MIKKELS VERKSTED		8,751.26
3000	Services	11	Department of Fish and Game	MILDRED FITKA	AK	1,000.00
3000	Services	11	Department of Fish and Game	MISTY FJORDS AIR AND OUTFITTING LLC	AK	121,470.00
3000	Services	11	Department of Fish and Game	MLG INC	AK	1,301.00
3000	Services	11	Department of Fish and Game	MOORE HEATING AIR CONDITIONING & REFRIG	AK	2,014.00
3000	Services	11	Department of Fish and Game	MOORE & MOORE SERVICES INC	AK	1,353.66
3000	Services	11	Department of Fish and Game	MORRIS ENGINEERING GROUP	AK	48,400.00
3000	Services	11	Department of Fish and Game	M & S INC	MN	500.00
3000	Services	11	Department of Fish and Game	MTNT LTD	AK	18,989.60
3000	Services	11	Department of Fish and Game	MUNICIPALITY OF ANCHORAGE	AK	461,915.69
3000	Services	11	Department of Fish and Game	MUOTKA MECHANICAL INC	AK	8,120.00
3000	Services	11	Department of Fish and Game	MVPS LLC	AK	1,990.00
3000	Services	11	Department of Fish and Game	MYRON D BETHEL	AK	4,500.00
3000	Services	11	Department of Fish and Game	MYTHICS INC	VA	164,576.08
3000	Services	11	Department of Fish and Game	MYUNG WON LEE	AK	25,810.00
3000	Services	11	Department of Fish and Game	NAKNEK ELECTRIC ASSOCIATION INC	AK	17,719.38
3000	Services	11	Department of Fish and Game	NANCY B EAGLESON	AK	1,650.00
3000	Services	11	Department of Fish and Game	NATIONAL CONSERVATION LEADERSHIP	WV	5,500.00
3000	Services	11	Department of Fish and Game	NATIVE VILLAGE OF GAMBELL	AK	6,152.62
3000	Services	11	Department of Fish and Game	NATIVE VILLAGE OF KOTZEBUE	AK	12,108.80
3000	Services	11	Department of Fish and Game	NATIVE VILLAGE OF SHISHMAREF	AK	10,279.60
3000	Services	11	Department of Fish and Game	NATIVE VILLAGE OF UNALAKLEET	AK	9,156.81
3000	Services	11	Department of Fish and Game	NEOGEN CORPORATION	NE	14,400.00
3000	Services	11	Department of Fish and Game	NEOPOST	CA	1,200.00
3000	Services	11	Department of Fish and Game	NORA FOSTER	AK	25,220.00
3000	Services	11	Department of Fish and Game	NORDIC AIR LLC	AK	4,735.00
3000	Services	11	Department of Fish and Game	NORSEMAN MARITIME CHARTERS LLC	WA	153,765.00
3000	Services	11	Department of Fish and Game	NORTH COUNTRY CHARTERS INC	AK	1,830.00
3000	Services	11	Department of Fish and Game	NORTHERN AIR CARGO INC	AK	8,500.77
3000	Services	11	Department of Fish and Game	NORTHERN FOCUS OPTICAL INC	MT	1,995.00
3000	Services	11	Department of Fish and Game	NORTHERN LIGHTS MEDIA INC	AK	4,155.00
3000	Services	11	Department of Fish and Game	NORTHERN POWER SPORTS INC	AK	549.00
3000	Services	11	Department of Fish and Game	NORTHERN PRINTING CO INC	AK	8,720.00
3000	Services	11	Department of Fish and Game	NORTHLAND AVIATION SERVICES	AK	15,750.00
3000	Services	11	Department of Fish and Game	NORTH WEST COMPANY INTERNATIONAL INC	AK	1,294.00
3000	Services	11	Department of Fish and Game	NORTHWEST COMPANY INTERNATIONAL INC	AK	1,000.00
3000	Services	11	Department of Fish and Game	NORTHWIND AVIATION LLC	AK	165,600.00
3000	Services	11	Department of Fish and Game	NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	15,745.80
3000	Services	11	Department of Fish and Game	NO SACRIFICE NO VICTORY	WA	3,451.80
3000	Services	11	Department of Fish and Game	NUSHAGAK ELECTRIC & TELEPHONE	AK	2,147.84
3000	Services	11	Department of Fish and Game	NW PARTNERS INC	AK	1,443.00
3000	Services	11	Department of Fish and Game	OCEAN MARINE INDUSTRIES INC	VA	731.16
3000	Services	11	Department of Fish and Game	OFFSHORE SYSTEMS INC	WA	6,867.50
3000	Services	11	Department of Fish and Game	OLERUDS INC	AK	1,092.00
3000	Services	11	Department of Fish and Game	OLUF OMLID	AK	3,488.59
3000	Services	11	Department of Fish and Game	OREGON STATE UNIVERSITY	OR	14,133.19
3000	Services	11	Department of Fish and Game	ORGANIZED VILLAGE OF KASAAN	AK	40,142.16
3000	Services	11	Department of Fish and Game	ORUTSARARMIUT NATIVE COUNCIL	AK	25,609.98
3000	Services	11	Department of Fish and Game	OTIS ELEVATOR COMPANY	CA	568.70
3000	Services	11	Department of Fish and Game	OUNALASHKA CORPORATION	AK	14,894.15
3000	Services	11	Department of Fish and Game	OWEN SCHMIDT LLC	OR	1,200.00
3000	Services	11	Department of Fish and Game	OWL RIDGE NRC	AK	62,755.80
3000	Services	11	Department of Fish and Game	PACIFIC FLYWAY COUNCIL	ID	10,200.00
3000	Services	11	Department of Fish and Game	PACIFIC POWER GROUP LLC	WA	596.00
3000	Services	11	Department of Fish and Game	PACIFIC STATES MARINE FISHERIES COM	OR	32,569.00
3000	Services	11	Department of Fish and Game	PACIFIC WINGS LLC	AK	3,659.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	PALMER SOIL & WATER CONSERVATION DISTRIC	AK	22,353.86
3000	Services	11	Department of Fish and Game	PANGOMEDIA INC	AK	5,450.00
3000	Services	11	Department of Fish and Game	PAOLO JURKOVICH	WA	1,200.00
3000	Services	11	Department of Fish and Game	PAPA ZULU AIR SERVICES INC	AK	96,794.00
3000	Services	11	Department of Fish and Game	PARADISE PROPERTIES GROUP LLC	AK	11,390.00
3000	Services	11	Department of Fish and Game	PATHFINDER AVIATION INC	AK	9,444.44
3000	Services	11	Department of Fish and Game	PATRICK SPRINGER	AZ	1,200.00
3000	Services	11	Department of Fish and Game	PATRICK VALKENBURG	AK	64,983.59
3000	Services	11	Department of Fish and Game	PAUG-VIK INC LTD	AK	1,335.00
3000	Services	11	Department of Fish and Game	PAUL J BUCKEL	AK	3,266.36
3000	Services	11	Department of Fish and Game	PAUL KOZEVNIKOFF	AK	3,740.00
3000	Services	11	Department of Fish and Game	PEDER REILAND	AK	2,500.00
3000	Services	11	Department of Fish and Game	PENINSULA AIRWAYS INC	AK	25,636.82
3000	Services	11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	2,500.00
3000	Services	11	Department of Fish and Game	PETERSBURG BOROUGH	AK	2,289.66
3000	Services	11	Department of Fish and Game	PETERSON WELDING AND MACHINE LLC	AK	1,200.00
3000	Services	11	Department of Fish and Game	PETRO 49 INC	AK	66,603.29
3000	Services	11	Department of Fish and Game	PETRO STAR INC	AK	106.78
3000	Services	11	Department of Fish and Game	PHANTOM-TRI RIVER CHARTERS INC	AK	1,529.00
3000	Services	11	Department of Fish and Game	PHILIP SELLICK	AK	1,955.00
3000	Services	11	Department of Fish and Game	Philip William Mooney	AK	1,915.00
3000	Services	11	Department of Fish and Game	PIKES ON THE RIVER INC	AK	6,690.00
3000	Services	11	Department of Fish and Game	PIO COTTINI	AK	5,300.00
3000	Services	11	Department of Fish and Game	PITNEY BOWES	PA	24,170.65
3000	Services	11	Department of Fish and Game	PITNEY BOWES BANK INC	PA	41,653.23
3000	Services	11	Department of Fish and Game	PITNEY BOWES INC	PA	7,021.42
3000	Services	11	Department of Fish and Game	PMB GROUP INC	CA	210.00
3000	Services	11	Department of Fish and Game	PND ENGINEERS INC	AK	129,504.44
3000	Services	11	Department of Fish and Game	PORTA SHOP CRANE & EQUIPMENT RENTAL	AK	2,700.00
3000	Services	11	Department of Fish and Game	POSTAL INSTANT PRESS OF ALASKA INC	AK	2,462.04
3000	Services	11	Department of Fish and Game	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	1,770,540.08
3000	Services	11	Department of Fish and Game	PROSPECTOR OUTFITTERS INC	AK	1,311.65
3000	Services	11	Department of Fish and Game	PTARMIGAN AIR LLC	AK	6,400.00
3000	Services	11	Department of Fish and Game	PUBLIC LIBRARY OF SCIENCE	CA	1,350.00
3000	Services	11	Department of Fish and Game	PUGET SOUND INFLATABLES INC	WA	1,962.50
3000	Services	11	Department of Fish and Game	QAWALANGIN TRIBE OF UNALASKA	AK	20,794.00
3000	Services	11	Department of Fish and Game	QUBD INTERNATIONAL INC	AK	2,772.91
3000	Services	11	Department of Fish and Game	QUICKSILVER AIR INC	AK	323,971.76
3000	Services	11	Department of Fish and Game	RADAR ALASKA INC	AK	253.15
3000	Services	11	Department of Fish and Game	RAKEV INC	WA	3,124.77
3000	Services	11	Department of Fish and Game	RANDALL JONES	AK	1,700.00
3000	Services	11	Department of Fish and Game	RANDALL PITNEY	AK	3,036.00
3000	Services	11	Department of Fish and Game	RANDOLPH C ALVAREZ	AK	5,770.75
3000	Services	11	Department of Fish and Game	R AND R ADVENTURES LLC	AL	1,588.00
3000	Services	11	Department of Fish and Game	RANDY PETERSON	AK	1,353.00
3000	Services	11	Department of Fish and Game	RAYMOND OR LAURENTIA WASKA	AK	2,000.00
3000	Services	11	Department of Fish and Game	RC ENTERPRISES INC	AK	4,536.07
3000	Services	11	Department of Fish and Game	RDM PILOT GUIDE LTD	AK	7,275.00
3000	Services	11	Department of Fish and Game	REACH INC	AK	428.50
3000	Services	11	Department of Fish and Game	RECONYX INCORPORATED	WI	173.14
3000	Services	11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	WA	1,460.00
3000	Services	11	Department of Fish and Game	REDEMPTION INC	AK	3,698.25
3000	Services	11	Department of Fish and Game	REDGATE SOFTWARE LTD		3,036.96
3000	Services	11	Department of Fish and Game	REDSTONE MANUFACURING LLC	UT	404.67
3000	Services	11	Department of Fish and Game	REGENTS OF THE UNIVERSITY OF IDAHO	ID	1,272.00
3000	Services	11	Department of Fish and Game	RELO INFORMATION MANAGEMENT INC	AK	144.14
3000	Services	11	Department of Fish and Game	RENFROS ALASKAN ADVENTURES INC	AK	50,128.75
3000	Services	11	Department of Fish and Game	RENT A CAN TOILET CO	AK	23,824.50
3000	Services	11	Department of Fish and Game	RESEARCH AVIATION & MAPPING SCIENCE	MA	23,051.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	RESEARCH PLANNING INC	SC	34,604.18
3000	Services	11	Department of Fish and Game	RESORT ASSOCIATES INC	AK	3,662.00
3000	Services	11	Department of Fish and Game	RESOURCE DATA INC	AK	384,221.54
3000	Services	11	Department of Fish and Game	RESTEK CORPORATION	PA	474.82
3000	Services	11	Department of Fish and Game	RICHARD DRAKE	AK	2,499.00
3000	Services	11	Department of Fish and Game	RICHARD HAMLIN	AK	7,200.00
3000	Services	11	Department of Fish and Game	RICHARD HIRATSUKA	AK	1,600.00
3000	Services	11	Department of Fish and Game	RICHARD JOHN KINEGAK	AK	1,900.00
3000	Services	11	Department of Fish and Game	RICHARD MULLIGAN	AK	1,000.00
3000	Services	11	Department of Fish and Game	RICK MCMAHAN	AK	1,027.00
3000	Services	11	Department of Fish and Game	RICOH USA INC	CA	2,600.04
3000	Services	11	Department of Fish and Game	RION ALAN SABIN	AK	1,897.00
3000	Services	11	Department of Fish and Game	RIVER & SEA MARINE INC	AK	1,419.90
3000	Services	11	Department of Fish and Game	ROBERT GOMEZ	NV	17,795.43
3000	Services	11	Department of Fish and Game	ROBERT JOSEPH BARKER	AK	1,925.00
3000	Services	11	Department of Fish and Game	ROBERT LUCE	AK	2,490.00
3000	Services	11	Department of Fish and Game	ROBERT SARREN	AK	2,500.00
3000	Services	11	Department of Fish and Game	ROCK DOG COURIER	AK	105.00
3000	Services	11	Department of Fish and Game	ROCKWOOD INC	AK	3,450.00
3000	Services	11	Department of Fish and Game	ROCKYS HEATING SERVICE	AK	4,565.00
3000	Services	11	Department of Fish and Game	ROCKYS MARINE INC	AK	2,876.81
3000	Services	11	Department of Fish and Game	RODERICK M GRANT	AK	31,775.00
3000	Services	11	Department of Fish and Game	ROGER NISBET	CA	4,750.00
3000	Services	11	Department of Fish and Game	ROGUE RIVER FLYING SERVICES LLC	AK	21,562.50
3000	Services	11	Department of Fish and Game	ROMAR CHARTERS INC	AK	1,284.00
3000	Services	11	Department of Fish and Game	RONALD BAXTER	AK	1,390.00
3000	Services	11	Department of Fish and Game	RONS RENT-IT CENTER	AK	610.00
3000	Services	11	Department of Fish and Game	RUSSELL ROLF	AK	1,260.00
3000	Services	11	Department of Fish and Game	RUSTS FLYING SERVICE INC	AK	1,946.70
3000	Services	11	Department of Fish and Game	RYAN AIR INC	AK	59.13
3000	Services	11	Department of Fish and Game	SAFEWAY INC	AZ	10,752.00
3000	Services	11	Department of Fish and Game	SALIMETRICS LLC	PA	3,458.55
3000	Services	11	Department of Fish and Game	SALTWATER INC	AK	821,753.21
3000	Services	11	Department of Fish and Game	SAMANTHA CUNNINGHAM	AK	1,080.00
3000	Services	11	Department of Fish and Game	SAND POINT SERVICES LLC	AK	6,642.27
3000	Services	11	Department of Fish and Game	SAN JOSE STATE UNIVERSITY	CA	6,875.00
3000	Services	11	Department of Fish and Game	SARAH DEGENNARO	AK	5,000.00
3000	Services	11	Department of Fish and Game	SAS INSTITUTE INC	GA	49,720.00
3000	Services	11	Department of Fish and Game	SATCOM GLOBAL INC	AZ	4,565.05
3000	Services	11	Department of Fish and Game	SCOTT AIR LLC	ID	1,020.00
3000	Services	11	Department of Fish and Game	SCOTT JENKINS	AK	2,700.00
3000	Services	11	Department of Fish and Game	SCOTT SCHLIEBE	AK	35,223.75
3000	Services	11	Department of Fish and Game	SEABORNE MARINE SERVICES JV	AK	4,000.00
3000	Services	11	Department of Fish and Game	SEA HAWK AIR INC	AK	5,937.00
3000	Services	11	Department of Fish and Game	SEAL ANALYTICAL INC	WI	1,447.75
3000	Services	11	Department of Fish and Game	SEALTEK FABRICATIONS LTD		190.00
3000	Services	11	Department of Fish and Game	SECURE ID LLC	AK	26,402.35
3000	Services	11	Department of Fish and Game	SECURITY AVIATION INC	AK	5,328.91
3000	Services	11	Department of Fish and Game	SEE FISH VENTURES INC	AK	3,024.00
3000	Services	11	Department of Fish and Game	SEMCO ENERGY INC	AK	374,075.25
3000	Services	11	Department of Fish and Game	Seward Association for the Advancement of Marine Science	AK	5,000.00
3000	Services	11	Department of Fish and Game	SGS NORTH AMERICA INC	IL	4,072.50
3000	Services	11	Department of Fish and Game	SHADOW AVIATION INC	AK	68,306.80
3000	Services	11	Department of Fish and Game	SHANNON & WILSON INC	AK	46,630.01
3000	Services	11	Department of Fish and Game	SHERMAN A JOHNSON	AK	2,420.33
3000	Services	11	Department of Fish and Game	SHI INTERNATIONAL CORP	NJ	574,981.58
3000	Services	11	Department of Fish and Game	SHIRLEY CLARK	AK	150.00
3000	Services	11	Department of Fish and Game	Shirley Johnson	AK	1,557.50
3000	Services	11	Department of Fish and Game	SHUMAGIN CORPORATION	AK	4,400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	SIEMENS INDUSTRY INC	IL	3,366.72
3000	Services	11	Department of Fish and Game	SKRETTING	BC	252.56
3000	Services	11	Department of Fish and Game	SKRETTING		962.64
3000	Services	11	Department of Fish and Game	SKY TREKKING ALASKA	AK	18,570.00
3000	Services	11	Department of Fish and Game	SMARTWARE GROUP	NH	2,940.00
3000	Services	11	Department of Fish and Game	SMG OF ALASKA INC	AK	27,833.37
3000	Services	11	Department of Fish and Game	SMITHSONIAN INSTITUTION	IL	165,109.72
3000	Services	11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	AK	6,482.80
3000	Services	11	Department of Fish and Game	SOLOY HELICOPTERS LLC	AK	50,788.16
3000	Services	11	Department of Fish and Game	SOPHIE KAMEROFF	AK	1,650.00
3000	Services	11	Department of Fish and Game	SOUND METRICS CORP	WA	3,682.23
3000	Services	11	Department of Fish and Game	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	469,352.86
3000	Services	11	Department of Fish and Game	SOUTHERN SOUTHEASTERN REGIONAL	AK	298,500.21
3000	Services	11	Department of Fish and Game	SOUTH STORAGE LLC	AK	2,148.00
3000	Services	11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	50.00
3000	Services	11	Department of Fish and Game	SPORTSMANS WAREHOUSE	UT	30,980.00
3000	Services	11	Department of Fish and Game	ST2 SERVICE TECHNOLOGIES INC	CO	765.00
3000	Services	11	Department of Fish and Game	STANLEY SOLSKI	AK	9,269.00
3000	Services	11	Department of Fish and Game	STAN SAVLAND	AK	24,261.05
3000	Services	11	Department of Fish and Game	STATE OF ALASKA DEPT OF LABOR	AK	3,891.46
3000	Services	11	Department of Fish and Game	STELLAR DESIGNS INC	AK	6,601.00
3000	Services	11	Department of Fish and Game	STEPHEN OBRIEN	AK	2,200.00
3000	Services	11	Department of Fish and Game	STEVE HUFFINE	AK	1,750.00
3000	Services	11	Department of Fish and Game	STEVEN BIG JOE	AK	1,250.00
3000	Services	11	Department of Fish and Game	STEVEN G MORGAN	CA	5,281.25
3000	Services	11	Department of Fish and Game	STEVEN MARTELL	WA	4,000.00
3000	Services	11	Department of Fish and Game	STEVEN MCGEE	WA	2,400.00
3000	Services	11	Department of Fish and Game	ST HUBERT RESEARCH GROUP	AK	1,600.00
3000	Services	11	Department of Fish and Game	STRAWBERRY HILL LLC	AK	3,600.00
3000	Services	11	Department of Fish and Game	STRIKE ZONE SPORTFISHING LLC	AK	1,377.00
3000	Services	11	Department of Fish and Game	SUBURBAN PROPANE	CA	10,256.05
3000	Services	11	Department of Fish and Game	SUNDOG CHARTERS LLC	AK	2,150.00
3000	Services	11	Department of Fish and Game	SUNRISE AVIATION INC	AK	7,573.50
3000	Services	11	Department of Fish and Game	SUPERIOR MACHINE & WELDING INC	AK	10,938.00
3000	Services	11	Department of Fish and Game	SURVEYORS EXCHANGE CO INC	AK	49.68
3000	Services	11	Department of Fish and Game	SUSAN PAIGE DROBNY	AK	11,800.00
3000	Services	11	Department of Fish and Game	SWIFT FORK AIR	AK	100,997.58
3000	Services	11	Department of Fish and Game	SYDNEE REID	AK	4,695.42
3000	Services	11	Department of Fish and Game	TAJ SHOEMAKER	AK	3,475.00
3000	Services	11	Department of Fish and Game	TALKEETNA RV LLC	AK	2,499.99
3000	Services	11	Department of Fish and Game	TATONDUK OUTFITTERS LTD	AK	17,886.09
3000	Services	11	Department of Fish and Game	TAYLORED CONSTRUCTION SERVICES INC	AK	2,153.82
3000	Services	11	Department of Fish and Game	TECHNICAL SYSTEMS INC	WA	1,210.00
3000	Services	11	Department of Fish and Game	TECHNIPRESS PRINTING LLC	AK	13,140.06
3000	Services	11	Department of Fish and Game	TELALASKA INC	AK	13,672.96
3000	Services	11	Department of Fish and Game	TELEDYNE INSTRUMENTS INC	CA	350.91
3000	Services	11	Department of Fish and Game	TELERIK INC	MA	5,575.50
3000	Services	11	Department of Fish and Game	TELONICS INC	AZ	65.00
3000	Services	11	Department of Fish and Game	TEMSCO HELICOPTERS INC	AK	153,316.39
3000	Services	11	Department of Fish and Game	TERRY SCHIESL	AK	2,500.00
3000	Services	11	Department of Fish and Game	TETRA TECH INC	CO	5,002.96
3000	Services	11	Department of Fish and Game	TEXAS A&M AGRILIFE RESEARCH	TX	5,530.00
3000	Services	11	Department of Fish and Game	TEXAS A&M UNIVERSITY	TX	7,877.70
3000	Services	11	Department of Fish and Game	THE EYAK CORPORATION	AK	1,100.00
3000	Services	11	Department of Fish and Game	THE GREAT LAND TRUST	AK	47,727.17
3000	Services	11	Department of Fish and Game	THE NATIVE VILLAGE OF NAPAIMUTE	AK	8,334.51
3000	Services	11	Department of Fish and Game	THE NATURE CONSERVANCY	AK	18,366.74
3000	Services	11	Department of Fish and Game	THE WOODWAY INC	AK	1,442.00
3000	Services	11	Department of Fish and Game	THINK OFFICE LLC	AK	486.13

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	THOMAS SCOTT MCALLISTER	AK	25,000.00
3000	Services	11	Department of Fish and Game	THOMAS W PAUL	AK	3,225.00
3000	Services	11	Department of Fish and Game	THREE BEARS ALASKA INC	AK	3,451.00
3000	Services	11	Department of Fish and Game	TIKCHIK AIRVENTURES LLC	AK	1,740.00
3000	Services	11	Department of Fish and Game	TIM MEARIG	AK	1,620.00
3000	Services	11	Department of Fish and Game	TIMOTHY CARR	AK	13,040.00
3000	Services	11	Department of Fish and Game	TIMOTHY J ROSS	AK	3,200.00
3000	Services	11	Department of Fish and Game	TOM FERRAZZI	AK	1,951.95
3000	Services	11	Department of Fish and Game	TOM LAMBERT	AK	4,368.00
3000	Services	11	Department of Fish and Game	TOMMY HECKMAN	AK	1,300.00
3000	Services	11	Department of Fish and Game	TONGASS BUSINESS CENTER	AK	28,839.63
3000	Services	11	Department of Fish and Game	TONGASS TRADING DOCK STORE	AK	1,628.00
3000	Services	11	Department of Fish and Game	TONGASS TRADING MARINE STORE	AK	3,368.00
3000	Services	11	Department of Fish and Game	TOR SVENDSEN	AK	2,014.00
3000	Services	11	Department of Fish and Game	TOTAL TRUCK ACCESSORY CENTER LLC	AK	2,270.00
3000	Services	11	Department of Fish and Game	TRAIL RIDGE AIR INC	AK	1,906.25
3000	Services	11	Department of Fish and Game	TRANSNORTHERN LLC	AK	5,636.79
3000	Services	11	Department of Fish and Game	TRANS NORTH TURBO AIR LIMITED	YT	5,106.57
3000	Services	11	Department of Fish and Game	TRAVE INC	AK	56.38
3000	Services	11	Department of Fish and Game	TRIDENT SEAFOODS CORPORATION	AK	6,272.00
3000	Services	11	Department of Fish and Game	TRIDENT SEAFOODS CORPORATION	WA	1,350.00
3000	Services	11	Department of Fish and Game	TRUCANO CONSTRUCTION	AK	4,332.18
3000	Services	11	Department of Fish and Game	TRUSTEES OF PURDUE UNIVERSITY	IN	3,930.00
3000	Services	11	Department of Fish and Game	Trygg Air Alaska LLC	AK	10,132.50
3000	Services	11	Department of Fish and Game	T & S WELDING INC	AK	62.50
3000	Services	11	Department of Fish and Game	TUAN N TRAN	AK	64,984.44
3000	Services	11	Department of Fish and Game	TUCKER AVIATION INC	AK	32,491.70
3000	Services	11	Department of Fish and Game	TUNDRA LTD	AK	152,860.50
3000	Services	11	Department of Fish and Game	ULMER BURGESS INC	AK	1,927.00
3000	Services	11	Department of Fish and Game	UNALAKLEET NATIVE CORP	AK	1,500.00
3000	Services	11	Department of Fish and Game	UNITED STATES DEPARTMENT OF THE INTERIOR	AK	10,000.00
3000	Services	11	Department of Fish and Game	UNITED STATES FISH & WILDLIFE SERVICE	CO	367,492.97
3000	Services	11	Department of Fish and Game	UNITED STATES POSTAL SERVICE	AK	164,864.71
3000	Services	11	Department of Fish and Game	UNITED STATES POSTAL SERVICE	IL	3,300.00
3000	Services	11	Department of Fish and Game	UNITED STATES SEAFOODS	WA	312,500.00
3000	Services	11	Department of Fish and Game	UNITED UTILITIES INC	AK	22,275.03
3000	Services	11	Department of Fish and Game	UNIVAR USA INC	IL	875.00
3000	Services	11	Department of Fish and Game	UNIVERSITY OF ALASKA	AK	2,400.00
3000	Services	11	Department of Fish and Game	UNIVERSITY OF ALASKA ANCHORAGE	AK	589,717.29
3000	Services	11	Department of Fish and Game	UNIVERSITY OF ALASKA FAIRBANKS	AK	710,083.80
3000	Services	11	Department of Fish and Game	UNIVERSITY OF COLORADO	CO	16,333.56
3000	Services	11	Department of Fish and Game	UNIVERSITY OF GEORGIA	GA	12,712.00
3000	Services	11	Department of Fish and Game	UNIVERSITY OF OREGON	OR	33,300.00
3000	Services	11	Department of Fish and Game	UNIVERSITY OF WASHINGTON	IL	504,959.09
3000	Services	11	Department of Fish and Game	UNIVERSITY OF WASHINGTON	WA	11,790.70
3000	Services	11	Department of Fish and Game	UNIVERSITY OF WYOMING	WY	26,530.67
3000	Services	11	Department of Fish and Game	USDA FOREST SERVICE	CA	120,168.32
3000	Services	11	Department of Fish and Game	USDA FOREST SERVICES TONGASS NATL FORES	CA	3,021.55
3000	Services	11	Department of Fish and Game	US DEPARTMENT OF THE INTERIOR	PA	21,375.00
3000	Services	11	Department of Fish and Game	US DEPT OF COMMERCE NOAA	MO	213,840.97
3000	Services	11	Department of Fish and Game	US DEPT OF HOMELAND SECURITY	NE	1,225.00
3000	Services	11	Department of Fish and Game	US DEPT OF THE INTERIOR	VA	13,748.75
3000	Services	11	Department of Fish and Game	VALLEY BUILDERS INC	AK	1,304.00
3000	Services	11	Department of Fish and Game	VALLEY BUSINESS MACHINES	AK	1,283.00
3000	Services	11	Department of Fish and Game	VALLI INFORMATION SYSTEMS INC	AK	69,829.78
3000	Services	11	Department of Fish and Game	VERDER SCIENTIFIC INC	PA	9,435.39
3000	Services	11	Department of Fish and Game	VERLENE JOYCE GAUTHIER	WA	20,250.00
3000	Services	11	Department of Fish and Game	VERTICAL SOLUTIONS LLC	AK	4,626.00
3000	Services	11	Department of Fish and Game	VERTIGO LLC	AK	11,977.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	11	Department of Fish and Game	VIKING MAID FISHERIES INC	AK	30,690.00
3000	Services	11	Department of Fish and Game	VITUS ENERGY LLC	AK	5,367.15
3000	Services	11	Department of Fish and Game	VWR FUNDING INC	PA	44.00
3000	Services	11	Department of Fish and Game	WADE STEVEN GREENLEE	NV	30,000.00
3000	Services	11	Department of Fish and Game	WALMART STORES INC	AR	34,597.00
3000	Services	11	Department of Fish and Game	WARD AIR INC	AK	73,539.44
3000	Services	11	Department of Fish and Game	WARNING LITES OF ALASKA	AK	4,015.00
3000	Services	11	Department of Fish and Game	WASHINGTON STATE UNIVERSITY	WA	5,500.00
3000	Services	11	Department of Fish and Game	WASTE CONNECTIONS OF ALASKA INC	AK	18,127.65
3000	Services	11	Department of Fish and Game	WAYNE HALL	AK	1,200.00
3000	Services	11	Department of Fish and Game	WEATHER OR KNOT GUIDE SERVICE	OR	11,390.00
3000	Services	11	Department of Fish and Game	WEBSTERS MECHANICAL SERVICE LLC	AK	11,175.00
3000	Services	11	Department of Fish and Game	WEIDNER CONSTRUCTION	AK	1,100.00
3000	Services	11	Department of Fish and Game	WELD AIR ALASKA INC	AK	163.75
3000	Services	11	Department of Fish and Game	WELDON WILLIAMS & LICK INC	AR	15,336.00
3000	Services	11	Department of Fish and Game	WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	10,269.00
3000	Services	11	Department of Fish and Game	WESTERN FIRE & SAFETY CO	WA	1,500.00
3000	Services	11	Department of Fish and Game	WIEDERKEHR AIR INC	AK	12,960.00
3000	Services	11	Department of Fish and Game	WILDLIFE COMPUTERS INC	WA	220.00
3000	Services	11	Department of Fish and Game	WILDLIFE GENETICS INTERNATIONAL		20,852.75
3000	Services	11	Department of Fish and Game	WILDLIFE MANAGEMENT INSTITUTE INC	VT	1,500.00
3000	Services	11	Department of Fish and Game	WILLARD LIND JR	AK	1,000.00
3000	Services	11	Department of Fish and Game	WILLIAM A WALKER	WA	2,640.00
3000	Services	11	Department of Fish and Game	WILLIAM BLOOM	AK	1,500.00
3000	Services	11	Department of Fish and Game	WILLIAM LOVETT	AK	1,501.00
3000	Services	11	Department of Fish and Game	WILLIAM NORBERT	AK	1,600.00
3000	Services	11	Department of Fish and Game	WING AND A PRAYER AVIATION INC	AK	44,973.68
3000	Services	11	Department of Fish and Game	WORLD-WIDE MOVERS INC	AK	660.00
3000	Services	11	Department of Fish and Game	WORRY FREE ALASKA	AK	1,500.00
3000	Services	11	Department of Fish and Game	WORTHINGTON F&G LLC	AK	7,188.50
3000	Services	11	Department of Fish and Game	WOSTMANN GROUP LLC	AK	239,600.03
3000	Services	11	Department of Fish and Game	WRICO INTERNATIONAL LLC	OR	662.46
3000	Services	11	Department of Fish and Game	WRIGHT AIR SERVICE INC	AK	4,000.00
3000	Services	11	Department of Fish and Game	XAVIER KOKRINE	AK	1,425.00
3000	Services	11	Department of Fish and Game	XEROX CORPORATION	CA	1,045.67
3000	Services	11	Department of Fish and Game	YUKON HELICOPTERS INC	AK	7,020.00
3000	Services	11	Department of Fish and Game	YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	11,500.00
3000	Services	11	Department of Fish and Game	YVES BROWER	AK	3,000.00
3000	Services	11	Department of Fish and Game	ZACK M INC	AK	10,500.00
3000	Services	11	Department of Fish and Game	ZERNIA ENTERPRISES INC	AK	1,014.00
3000	Services	11	Department of Fish and Game	ZOOPHARM	CO	399.00
3000	Services	12	Department of Public Safety	3M GROUP LLC	AK	50,850.00
3000	Services	12	Department of Public Safety	AAA MOVING & STORAGE INC	AK	585.44
3000	Services	12	Department of Public Safety	AA-K BUSINESS ENVIRONMENTS INC	AK	36,670.54
3000	Services	12	Department of Public Safety	ABE L WILLIAMS	AK	24,150.00
3000	Services	12	Department of Public Safety	ABOVE & BEYOND COMMUNICATIONS INC	AK	13,063.86
3000	Services	12	Department of Public Safety	ACE TOWING INC	AK	1,780.00
3000	Services	12	Department of Public Safety	AGGREGATE CONSTRUCTION INC	AK	3,200.00
3000	Services	12	Department of Public Safety	AIRCOM AVIONICS INC	AK	6,661.15
3000	Services	12	Department of Public Safety	AIRCRAFT INSTRUMENT REPAIR LLC	AK	3,465.50
3000	Services	12	Department of Public Safety	ALASCOM INC	IL	162.10
3000	Services	12	Department of Public Safety	ALASKA AEROFUEL INC	AK	27,212.50
3000	Services	12	Department of Public Safety	ALASKA AIRCRAFT SALES INC	AK	20,050.00
3000	Services	12	Department of Public Safety	ALASKA AIRLINES INC	CA	2,637.03
3000	Services	12	Department of Public Safety	ALASKA ASSOCIATION OF CHIEFS OF POLICE	AK	1,343.00
3000	Services	12	Department of Public Safety	ALASKA AVALANCHE INFORMATION CENTER INC	AK	23,950.00
3000	Services	12	Department of Public Safety	ALASKA BUSINESS INTERIORS LLC	AK	5,615.00
3000	Services	12	Department of Public Safety	ALASKA CHILDRENS ALLIANCE	AK	5,144.65
3000	Services	12	Department of Public Safety	ALASKA COMMUNICATIONS HOLDINGS INC	AK	40,162.54

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	1,755.00
3000	Services	12	Department of Public Safety	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	100.56
3000	Services	12	Department of Public Safety	ALASKA FAMILY SERVICES INC	AK	19,763.29
3000	Services	12	Department of Public Safety	ALASKA LOGISTICS	WA	375.00
3000	Services	12	Department of Public Safety	ALASKAN AIRCRAFT ENGINES INC	AK	525.00
3000	Services	12	Department of Public Safety	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	23,132.45
3000	Services	12	Department of Public Safety	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	14,292.00
3000	Services	12	Department of Public Safety	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	636.10
3000	Services	12	Department of Public Safety	ALASKA PEACE OFFICERS ASSOCIATION	AK	1,780.81
3000	Services	12	Department of Public Safety	ALASKA POWER AND TELEPHONE COMPANY	WA	21,405.56
3000	Services	12	Department of Public Safety	ALASKA SAFETY INC	AK	3,900.00
3000	Services	12	Department of Public Safety	ALASKA VILLAGE ELECTRIC COOP INC	AK	99,342.02
3000	Services	12	Department of Public Safety	ALCAN ELECTRICAL & ENGINEERING INC	AK	3,323.70
3000	Services	12	Department of Public Safety	AMERESCO FEDERAL SOLUTIONS INC	TN	207,566.80
3000	Services	12	Department of Public Safety	AMER SOCIETY OF CRIME LAB DIRECTORS	NC	4,675.00
3000	Services	12	Department of Public Safety	ANDREW AIRWAYS INC	AK	3,482.47
3000	Services	12	Department of Public Safety	ANGELIA TRUJILLO	AK	7,000.00
3000	Services	12	Department of Public Safety	ANIAK AIR GUIDES	AK	2,977.88
3000	Services	12	Department of Public Safety	ANIAK LIGHT & POWER COMPANY INC	AK	26,460.47
3000	Services	12	Department of Public Safety	ARCTIC OFFICE PRODUCTS INC	AK	2,007.00
3000	Services	12	Department of Public Safety	ARNOLD MCDONALD	AK	1,980.00
3000	Services	12	Department of Public Safety	ARROWHEAD SCIENTIFIC INC	KS	5,666.87
3000	Services	12	Department of Public Safety	AT PUBLISHING INC	AK	10,579.50
3000	Services	12	Department of Public Safety	ATS ALASKA	AK	3,771.65
3000	Services	12	Department of Public Safety	AT&T MOBILITY II	IL	50,683.46
3000	Services	12	Department of Public Safety	BARBARA DIECKGRAEFF	AK	2,178.00
3000	Services	12	Department of Public Safety	BARRY STASER	AK	2,900.00
3000	Services	12	Department of Public Safety	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20,792.00
3000	Services	12	Department of Public Safety	BENJAMEN D DEMBOSKI	AK	1,400.00
3000	Services	12	Department of Public Safety	BENJAMIN KOELSCH	AK	1,200.00
3000	Services	12	Department of Public Safety	BEN KRZYKOWSKI	AK	3,605.00
3000	Services	12	Department of Public Safety	BHAG LLC	AK	7,281.75
3000	Services	12	Department of Public Safety	BIG G ELECTRIC & ENGINEERING INC	AK	3,979.91
3000	Services	12	Department of Public Safety	BLUE COURAGE LLC	IL	3,694.64
3000	Services	12	Department of Public Safety	BOYNTON OFFICE SYSTEMS	AK	1,313.39
3000	Services	12	Department of Public Safety	BRAD PAULSON	AK	855.00
3000	Services	12	Department of Public Safety	BRIAN LEIST	AK	54,418.33
3000	Services	12	Department of Public Safety	BRISTOL ALLIANCE FUELS LLC	AK	11,055.78
3000	Services	12	Department of Public Safety	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	250.00
3000	Services	12	Department of Public Safety	BRISTOL BAY BOOKS	AK	26,677.20
3000	Services	12	Department of Public Safety	BRISTOL BAY BOROUGH	AK	14,062.50
3000	Services	12	Department of Public Safety	BRISTOL BAY BOROUGH	PA	4,687.50
3000	Services	12	Department of Public Safety	BRISTOL BAY TELEPHONE CO-OP	AK	757.59
3000	Services	12	Department of Public Safety	BRUCE SKOLNICK	AK	20,347.74
3000	Services	12	Department of Public Safety	BRYAN VINCENT	AK	2,205.00
3000	Services	12	Department of Public Safety	BURAK BULGAN	AK	6,653.17
3000	Services	12	Department of Public Safety	BUREAU OF DRUG ENFORCEMENT	AK	150,000.00
3000	Services	12	Department of Public Safety	BUSHED INN LLC	AK	11,627.28
3000	Services	12	Department of Public Safety	CALIBRATE INC	NC	15,987.05
3000	Services	12	Department of Public Safety	CANON SOLUTIONS AMERICA INC	CA	350.81
3000	Services	12	Department of Public Safety	Cantwell Towing & Recovery LLC	AK	2,860.00
3000	Services	12	Department of Public Safety	CAP SOLUTIONS LLC	AK	4,400.00
3000	Services	12	Department of Public Safety	CASSARO CORPORATION	TX	46,900.00
3000	Services	12	Department of Public Safety	CELLEBRITE USA CORP	NJ	14,791.97
3000	Services	12	Department of Public Safety	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	1,650.00
3000	Services	12	Department of Public Safety	CENTRAL PENINSULA HOSPITAL	AK	7,660.88
3000	Services	12	Department of Public Safety	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	2,067.50
3000	Services	12	Department of Public Safety	CHARLES GERBI	AK	2,049.00
3000	Services	12	Department of Public Safety	CHARLES MICHAEL FEZATTE	AK	1,225.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	2,801.83
3000	Services	12	Department of Public Safety	CHRISTOPHER L COMBS	AK	29,933.00
3000	Services	12	Department of Public Safety	CHUGACH ELECTRIC ASSOCIATION INC	AK	220,676.30
3000	Services	12	Department of Public Safety	CI TECHNOLOGIES INC	FL	4,488.00
3000	Services	12	Department of Public Safety	CITY & BOROUGH OF JUNEAU	AK	17,570.30
3000	Services	12	Department of Public Safety	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	125.59
3000	Services	12	Department of Public Safety	CITY OF BETHEL UTILITIES	AK	22,370.65
3000	Services	12	Department of Public Safety	CITY OF CORDOVA	AK	3,543.75
3000	Services	12	Department of Public Safety	CITY OF CORDOVA	WA	1,181.25
3000	Services	12	Department of Public Safety	CITY OF CRAIG	AK	11,046.47
3000	Services	12	Department of Public Safety	CITY OF DILLINGHAM	AK	20,000.00
3000	Services	12	Department of Public Safety	CITY OF FAIRBANKS	AK	20,665.12
3000	Services	12	Department of Public Safety	CITY OF GALENA	AK	23,711.85
3000	Services	12	Department of Public Safety	CITY OF HOMER	AK	36,000.00
3000	Services	12	Department of Public Safety	CITY OF KENAI	AK	1,361.94
3000	Services	12	Department of Public Safety	CITY OF KETCHIKAN	AK	23,799.37
3000	Services	12	Department of Public Safety	CITY OF KODIAK	AK	126,200.70
3000	Services	12	Department of Public Safety	CITY OF KOTZEBUE	AK	10,050.00
3000	Services	12	Department of Public Safety	CITY OF NOME	AK	24,032.00
3000	Services	12	Department of Public Safety	CITY OF NORTH POLE	AK	1,629.60
3000	Services	12	Department of Public Safety	CITY OF PALMER	AK	34,313.85
3000	Services	12	Department of Public Safety	CITY OF SAND POINT	AK	4,210.64
3000	Services	12	Department of Public Safety	CITY OF SELDOVIA	AK	17,500.00
3000	Services	12	Department of Public Safety	CITY OF SEWARD	AK	38,212.98
3000	Services	12	Department of Public Safety	CITY OF SOLDOTNA	AK	2,158.63
3000	Services	12	Department of Public Safety	CITY OF UNALASKA	AK	1,050.00
3000	Services	12	Department of Public Safety	CITY OF WASILLA	AK	1,710,884.92
3000	Services	12	Department of Public Safety	CIVIL AIR PATROL - ALASKA WING	AK	446,501.07
3000	Services	12	Department of Public Safety	CLI CONSTRUCTION INC	AK	3,300.00
3000	Services	12	Department of Public Safety	CLIFTON DALTON	AK	1,080.00
3000	Services	12	Department of Public Safety	COASTWISE CORPORATION	AK	2,500.00
3000	Services	12	Department of Public Safety	COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	39.35
3000	Services	12	Department of Public Safety	COLOR ART PRINTING CO INC	AK	3,440.00
3000	Services	12	Department of Public Safety	COMBINED SYSTEMS INC	PA	9,730.00
3000	Services	12	Department of Public Safety	COMPUTER TASK GROUP INC	AK	137,339.00
3000	Services	12	Department of Public Safety	CONNIE PAGEL	ID	25,300.00
3000	Services	12	Department of Public Safety	CORVUS AIRLINES INC	AK	422.00
3000	Services	12	Department of Public Safety	COSTCO WHOLESALE CORPORATION	IL	3.79
3000	Services	12	Department of Public Safety	CPD ALASKA LLC	AK	107,788.32
3000	Services	12	Department of Public Safety	CUMMINS ALLISON CORP	IL	1,741.74
3000	Services	12	Department of Public Safety	Cummins Inc	CA	1,908.54
3000	Services	12	Department of Public Safety	CURT MADSON	AK	13,300.00
3000	Services	12	Department of Public Safety	DALIBOR MACHALEK	AK	1,687.93
3000	Services	12	Department of Public Safety	DANELL S DUCKER	AK	1,225.00
3000	Services	12	Department of Public Safety	DANIEL C & B VICTORIA DOMKE	AK	1,548.86
3000	Services	12	Department of Public Safety	DANIEL W CLARK	WA	1,597.50
3000	Services	12	Department of Public Safety	DAVID BRUCE	AK	2,058.00
3000	Services	12	Department of Public Safety	DELTA P INC	FL	3,937.34
3000	Services	12	Department of Public Safety	DELTA WESTERN INC	WA	87,495.75
3000	Services	12	Department of Public Safety	DIMOND CENTER HOLDINGS LLC	AK	1,035.00
3000	Services	12	Department of Public Safety	DIMOND CENTER HOTEL	AK	1,035.00
3000	Services	12	Department of Public Safety	DOMINION PROPELLER CORPORATION	AK	3,925.40
3000	Services	12	Department of Public Safety	DOUGS INC	AK	3,600.00
3000	Services	12	Department of Public Safety	DRU FENSTER	AK	6,225.00
3000	Services	12	Department of Public Safety	DUANE W MINKLER AND DARIN D MINKLER	AK	133,100.00
3000	Services	12	Department of Public Safety	ECI-HYER INC	AK	19,110.00
3000	Services	12	Department of Public Safety	EDWARD DALE MARSTERS	AK	17,101.20
3000	Services	12	Department of Public Safety	ELSIE R BOUDREAU	AK	5,850.00
3000	Services	12	Department of Public Safety	EMMONAK CORPORATION	AK	5,158.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	EN POINTE TECHNOLOGIES SALES INC	CA	17,101.36
3000	Services	12	Department of Public Safety	ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	1,250.00
3000	Services	12	Department of Public Safety	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	19,951.00
3000	Services	12	Department of Public Safety	ENVISAGE TECHNOLOGIES CORPORATION	IN	17,200.00
3000	Services	12	Department of Public Safety	ERICKSON HELICOPTERS INC	OR	3,233.00
3000	Services	12	Department of Public Safety	ERIC LOREN SHADE	AK	18,000.00
3000	Services	12	Department of Public Safety	ERIN PATTERSON-SEXSON	AK	8,300.00
3000	Services	12	Department of Public Safety	FAIRBANKS MEMORIAL HOSPITAL	AK	118,741.61
3000	Services	12	Department of Public Safety	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	4,164.19
3000	Services	12	Department of Public Safety	FAULKNER BANFIELD PC	AK	7,740.00
3000	Services	12	Department of Public Safety	FBI NATIONAL ACADEMY ASSOCIATES	AK	7,695.00
3000	Services	12	Department of Public Safety	FEDERAL EXPRESS CORPORATION	IL	3,649.54
3000	Services	12	Department of Public Safety	FIRE TREX INC	WA	5,665.00
3000	Services	12	Department of Public Safety	FLOATS ALASKA LLC	AK	2,515.00
3000	Services	12	Department of Public Safety	FORAY LLC	CA	14,602.00
3000	Services	12	Department of Public Safety	FORCE OPTIONS LLC	WA	8,492.13
3000	Services	12	Department of Public Safety	GCI COMMUNICATION CORP	AK	99,701.44
3000	Services	12	Department of Public Safety	GEOFEEDIA INC	IL	15,000.00
3000	Services	12	Department of Public Safety	GILLESPIE GRAPHICS	OR	14,791.97
3000	Services	12	Department of Public Safety	GLOCK PROFESSIONAL INC	GA	8,900.00
3000	Services	12	Department of Public Safety	GOLDEN HEART UTILITIES	AK	11,793.35
3000	Services	12	Department of Public Safety	GOLDEN VALLEY ELEC ASSOC INC	AK	76,008.16
3000	Services	12	Department of Public Safety	GUNARAMA WHOLESALE INC	WA	45.00
3000	Services	12	Department of Public Safety	HARRIS AIRCRAFT SERVICES INC	AK	2,301.85
3000	Services	12	Department of Public Safety	HAWKER BEECHCRAFT CORPORATION	KS	157,252.07
3000	Services	12	Department of Public Safety	HEATHER RUSSELL	AK	3,250.00
3000	Services	12	Department of Public Safety	HEWLETT PACKARD COMPANY	IL	1,123.20
3000	Services	12	Department of Public Safety	H & H AVIATION INC	AK	26,212.45
3000	Services	12	Department of Public Safety	HOLLAND ENTERPRISE RESOURCE SOLUTIONS LLC	AK	2,237.70
3000	Services	12	Department of Public Safety	HOT WIRE COMMUNICATIONS LLC	AK	14,810.00
3000	Services	12	Department of Public Safety	HOV SERVICES INC	TX	2,327.18
3000	Services	12	Department of Public Safety	HOWARD FABRICATION INC	WA	2,000.00
3000	Services	12	Department of Public Safety	HYDER COMMUNITY ASSOCIATION INC	AK	2,200.00
3000	Services	12	Department of Public Safety	ILIAMNA DEVELOPMENT CORPORATION	AK	5,905.00
3000	Services	12	Department of Public Safety	INFOR PUBLIC SECTOR INC	GA	27,586.62
3000	Services	12	Department of Public Safety	INSPIRE ACTION FOR SOCIAL CHANGE INC	MT	2,651.60
3000	Services	12	Department of Public Safety	INTEGRITY ELECTRIC INC	AK	3,826.57
3000	Services	12	Department of Public Safety	INTEGRITY JANITORIAL LLC	AK	12,946.23
3000	Services	12	Department of Public Safety	INTEGRITY LLC	AK	7,596.47
3000	Services	12	Department of Public Safety	INTERIOR ALASKA CENTER	AK	11,324.00
3000	Services	12	Department of Public Safety	INTERIORWORKS LLC	AK	3,657.28
3000	Services	12	Department of Public Safety	INTERNATIONAL AVIATION SERVICE INC	AK	29.40
3000	Services	12	Department of Public Safety	IOWA DEPARTMENT OF TRANSPORTATION	IA	1,560.00
3000	Services	12	Department of Public Safety	I T V CONSULTING INC		45,000.00
3000	Services	12	Department of Public Safety	JANET ARMSTRONG SCHLAGEL	AK	50,591.03
3000	Services	12	Department of Public Safety	JARVIS SCHULTZ	AK	14,476.00
3000	Services	12	Department of Public Safety	JDI VENTURES INC	FL	33,200.50
3000	Services	12	Department of Public Safety	JESSE WILLIAMS	AK	23,990.00
3000	Services	12	Department of Public Safety	JOAN JUNGE	HI	26,063.95
3000	Services	12	Department of Public Safety	JOAQUIN INVESTMENTS INC	AK	9,450.00
3000	Services	12	Department of Public Safety	JOE RADFORD MISHLER	AK	1,260.00
3000	Services	12	Department of Public Safety	JOHN E REID & ASSOCIATES	IL	5,050.00
3000	Services	12	Department of Public Safety	JO SABALA	AK	28,950.00
3000	Services	12	Department of Public Safety	JOSEPH MCCOY	AK	1,000.00
3000	Services	12	Department of Public Safety	JURIS MINDENBERGS	AK	1,725.00
3000	Services	12	Department of Public Safety	JUSTICETRAX INC	AZ	25,200.00
3000	Services	12	Department of Public Safety	KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	9,050.00
3000	Services	12	Department of Public Safety	KENNETH STORLIE	AK	2,399.00
3000	Services	12	Department of Public Safety	KETCHIKAN MECHANICAL INC	AK	2,621.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	KIKIKTAGRUK INUPIAT CORP	AK	54,336.00
3000	Services	12	Department of Public Safety	KODAK ALARIS INC	PA	3,579.00
3000	Services	12	Department of Public Safety	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	2,037.96
3000	Services	12	Department of Public Safety	LAKE HOOD AIR HARBOR INC	AK	25,200.00
3000	Services	12	Department of Public Safety	LANDESK SOFTWARE INC	UT	26,220.00
3000	Services	12	Department of Public Safety	LAST FRONTIER MECHANICAL LLC	AK	15,170.00
3000	Services	12	Department of Public Safety	LAWRENCE TIBBETTS	AK	14,582.50
3000	Services	12	Department of Public Safety	LAWRENCE WALTER	AK	4,030.00
3000	Services	12	Department of Public Safety	LEIF E OLSON	AK	13,030.00
3000	Services	12	Department of Public Safety	LEONARD DIPAOLO	AK	4,884.50
3000	Services	12	Department of Public Safety	LESLEY CLAWSON HAMMER	AK	2,443.53
3000	Services	12	Department of Public Safety	LISA KONRATH INC	AZ	35,000.00
3000	Services	12	Department of Public Safety	LOREN C ROTROFF	AK	4,905.00
3000	Services	12	Department of Public Safety	LORENE A ANELON	AK	35,750.00
3000	Services	12	Department of Public Safety	LORRAINE RICHMOND	AK	2,400.00
3000	Services	12	Department of Public Safety	LYNDEN INCORPORATED	WA	3,953.39
3000	Services	12	Department of Public Safety	MAILFINANCE INC	IL	4,301.67
3000	Services	12	Department of Public Safety	MAILROOM FINANCE INC	FL	14,568.90
3000	Services	12	Department of Public Safety	MANIILAQ ASSOCIATION	AK	15,300.00
3000	Services	12	Department of Public Safety	MANZEK PROPERTIES LLC	AK	27,720.00
3000	Services	12	Department of Public Safety	MARK ENFIELD	WA	3,574.25
3000	Services	12	Department of Public Safety	MARSH & MCLENNAN AGENCY LLC	IL	269,900.00
3000	Services	12	Department of Public Safety	MATANUSKA AIR MAINTENANCE LLC	AK	3,354.00
3000	Services	12	Department of Public Safety	MATANUSKA COMMUNITY HEALTH CARE	AK	25,829.00
3000	Services	12	Department of Public Safety	MATANUSKA ELECTRIC ASSOCIATION INC	AK	47,583.47
3000	Services	12	Department of Public Safety	MATANUSKA TELEPHONE ASSOCIATION	AK	5,400.98
3000	Services	12	Department of Public Safety	MATANUSKA TOWING AND RECOVERY INC	AK	96,216.50
3000	Services	12	Department of Public Safety	MAUER JOHNSON LLC	AK	163,171.47
3000	Services	12	Department of Public Safety	MAXEY STUART RIGGS III	AK	1,650.00
3000	Services	12	Department of Public Safety	MCGRATH LIGHT & POWER INC	AK	8,149.58
3000	Services	12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	23,704.11
3000	Services	12	Department of Public Safety	MICHAEL DEKREON	AK	4,990.00
3000	Services	12	Department of Public Safety	MICHEL THERESE BARTE	AK	1,065.00
3000	Services	12	Department of Public Safety	MOORE HEATING AIR CONDITIONING & REFRIG	AK	6,829.32
3000	Services	12	Department of Public Safety	MT REDOUBT LLC	WA	30,243.84
3000	Services	12	Department of Public Safety	MUNICIPALITY OF ANCHORAGE	AK	14,691.88
3000	Services	12	Department of Public Safety	NAKNEK ELECTRIC ASSOCIATION INC	AK	15,379.73
3000	Services	12	Department of Public Safety	NATHANIEL E BEAN	AK	2,000.00
3000	Services	12	Department of Public Safety	NATIONAL ACADEMY OF EMERGENCY DISPATCH	UT	1,360.00
3000	Services	12	Department of Public Safety	NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	3,055.00
3000	Services	12	Department of Public Safety	NATIONAL LAW ENFORCEMENT	AZ	48,000.00
3000	Services	12	Department of Public Safety	NATIONAL MEDICAL SERVICES	PA	4,710.00
3000	Services	12	Department of Public Safety	NATIONAL POLICE SUICIDE FOUNDATION INC	DE	1,405.00
3000	Services	12	Department of Public Safety	NATIVE VILLAGE OF SELAWIK	AK	7,500.00
3000	Services	12	Department of Public Safety	N C MACHINERY CO	WA	30,026.17
3000	Services	12	Department of Public Safety	NENANA HEATING SERVICES INC	AK	2,578.33
3000	Services	12	Department of Public Safety	NEOPOST	CA	250.00
3000	Services	12	Department of Public Safety	NICHE TECHNOLOGY INC	MB	120,000.00
3000	Services	12	Department of Public Safety	NICHEVISION FORENSICS LLC	OH	85,000.00
3000	Services	12	Department of Public Safety	NORTHERN AIR CARGO INC	AK	2,546.09
3000	Services	12	Department of Public Safety	NORTHERN ENERGY CORP	AK	3,980.85
3000	Services	12	Department of Public Safety	NORTHERN SECURITY SUPPLY INC	AK	50.00
3000	Services	12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	800.00
3000	Services	12	Department of Public Safety	NORTON SOUND HEALTH CORPORATION	AK	26,082.00
3000	Services	12	Department of Public Safety	NOVELL INC	CA	146,339.00
3000	Services	12	Department of Public Safety	OKLAHOMA STATE UNIVERSITY	OK	2,500.00
3000	Services	12	Department of Public Safety	OREGON DENTAL SERVICE	OR	14,718.00
3000	Services	12	Department of Public Safety	OTIS ELEVATOR COMPANY	CA	3,785.21
3000	Services	12	Department of Public Safety	PACIFIC APPLIED TECHNOLOGY	WA	22,169.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	PAMELA EHLERS	AK	1,210.50
3000	Services	12	Department of Public Safety	PATRICK ALLEN MIZE	AK	1,200.00
3000	Services	12	Department of Public Safety	PAUL CRAIG PHD	AK	4,500.00
3000	Services	12	Department of Public Safety	PAUL TURNER PHD OR LISA TURNER	AK	22,812.80
3000	Services	12	Department of Public Safety	PETER PAN SEAFOODS INC	WA	1,800.00
3000	Services	12	Department of Public Safety	PETERSBURG BOROUGH	AK	8,073.69
3000	Services	12	Department of Public Safety	PETRO 49 INC	AK	6,377.11
3000	Services	12	Department of Public Safety	PINNACLE MECHANICAL INC	AK	1,052.52
3000	Services	12	Department of Public Safety	PITNEY BOWES	PA	13,264.68
3000	Services	12	Department of Public Safety	PITTS ENTERPRISE INC	AK	320.00
3000	Services	12	Department of Public Safety	POLAR REFRIGERATION &	AK	9,781.00
3000	Services	12	Department of Public Safety	POLICE LEGAL SCIENCES INC	IA	4,440.00
3000	Services	12	Department of Public Safety	Public Safety Testing Inc	WA	4,000.00
3000	Services	12	Department of Public Safety	PUBLIC SAFETY TRAINING CONSULTANTS INC	CA	6,400.00
3000	Services	12	Department of Public Safety	PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	18,787.12
3000	Services	12	Department of Public Safety	QUALITY CONTROL SERVICES INC	OR	1,248.00
3000	Services	12	Department of Public Safety	QUBD INTERNATIONAL INC	AK	270.07
3000	Services	12	Department of Public Safety	RAVEN TECHNOLOGY LLC	NC	2,750.00
3000	Services	12	Department of Public Safety	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	3,187.00
3000	Services	12	Department of Public Safety	REDDI TOWING AND SALVAGE	AK	10,217.50
3000	Services	12	Department of Public Safety	RELO INFORMATION MANAGEMENT INC	AK	1,896.80
3000	Services	12	Department of Public Safety	REMINGTON ARMS COMPANY INC	MO	8,325.00
3000	Services	12	Department of Public Safety	RICHARD SVOBODNY	AK	1,950.00
3000	Services	12	Department of Public Safety	RIVERCITY DEVELOPMENT	AK	678,455.82
3000	Services	12	Department of Public Safety	ROBERT GELLER MOBILE REPAIR LLC	AK	6,440.00
3000	Services	12	Department of Public Safety	ROCK LLC	AK	4,800.00
3000	Services	12	Department of Public Safety	ROCKYS MARINE INC	AK	2,175.41
3000	Services	12	Department of Public Safety	RODNIE HESTER	AK	27,500.00
3000	Services	12	Department of Public Safety	ROLLIN YOUNG	AK	2,625.00
3000	Services	12	Department of Public Safety	RONALD JOSEPH CLARK	AK	16,500.00
3000	Services	12	Department of Public Safety	RT LLC	AK	66,000.00
3000	Services	12	Department of Public Safety	RUSSELL CONSULTING LLC	AK	5,060.99
3000	Services	12	Department of Public Safety	rwj consulting	AK	12,015.00
3000	Services	12	Department of Public Safety	SAFETY WASTE INCINERATION	AK	2,110.44
3000	Services	12	Department of Public Safety	SANDRA ANNE BERMANN	MI	15,000.00
3000	Services	12	Department of Public Safety	SCAN TECHNOLOGY INC	TN	86.97
3000	Services	12	Department of Public Safety	SEARCH GROUP INC	CA	13,000.00
3000	Services	12	Department of Public Safety	SECURETRANS INC	AK	1,334.00
3000	Services	12	Department of Public Safety	SEMCO ENERGY INC	AK	114,341.90
3000	Services	12	Department of Public Safety	SERVICE 1 HVAC LLC	AK	1,634.85
3000	Services	12	Department of Public Safety	SHANNON BELL	AK	3,250.00
3000	Services	12	Department of Public Safety	SHI INTERNATIONAL CORP	NJ	244,552.90
3000	Services	12	Department of Public Safety	SHORESIDE PETROLEUM INC	AK	1,046.33
3000	Services	12	Department of Public Safety	SHRED ALASKA INC	AK	1,061.48
3000	Services	12	Department of Public Safety	SIGNATURE FLIGHT SUPPORT	FL	102,480.00
3000	Services	12	Department of Public Safety	SIMPLEXGRINNELL LP	IL	5,284.00
3000	Services	12	Department of Public Safety	SITKA SCHOOL DISTRICT	AK	4,620.00
3000	Services	12	Department of Public Safety	SNOWSHOE GUN CLUB	AK	1,000.00
3000	Services	12	Department of Public Safety	SNOW WHITE INC	AK	144.60
3000	Services	12	Department of Public Safety	SOFTWARE AG USA INC	TX	8,613.72
3000	Services	12	Department of Public Safety	SORENSON FORENSICS LLC	UT	26,665.00
3000	Services	12	Department of Public Safety	SOUTHEAST REGION EMERGENCY MEDICAL	AK	960.00
3000	Services	12	Department of Public Safety	SOUTH PENINSULA HAVEN HOUSE	AK	7,500.00
3000	Services	12	Department of Public Safety	SOUTH PENINSULA HOSPITAL INC	AK	1,478.00
3000	Services	12	Department of Public Safety	SPECIAL SERVICES GROUP LLC	CA	3,000.00
3000	Services	12	Department of Public Safety	STATE OF WASHINGTON	WA	137,498.00
3000	Services	12	Department of Public Safety	STRAWBERRY HILL LLC	AK	1,800.00
3000	Services	12	Department of Public Safety	SUKAKPAK INC	AK	2,283.77
3000	Services	12	Department of Public Safety	SUSAN STARK CHRISTIANSON	AK	11,700.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	12	Department of Public Safety	TANALIAN AVIATION INC	AK	2,422.00
3000	Services	12	Department of Public Safety	TARA LEE TIPPETT	AK	14,806.12
3000	Services	12	Department of Public Safety	TASER INTERNATIONAL	AZ	4,530.00
3000	Services	12	Department of Public Safety	TELALASKA INC	AK	11,335.45
3000	Services	12	Department of Public Safety	TEMSCO HELICOPTERS INC	AK	2,870.50
3000	Services	12	Department of Public Safety	TERRANCE CLEMENTS	FL	3,150.00
3000	Services	12	Department of Public Safety	TERRY V KELLY LPC	AK	1,400.00
3000	Services	12	Department of Public Safety	THOMAS MARTIN	AK	13,200.00
3000	Services	12	Department of Public Safety	THOMAS R TREMBLAY	VT	1,740.86
3000	Services	12	Department of Public Safety	TIM Y LAU	CA	10,890.00
3000	Services	12	Department of Public Safety	TOM FERRAZZI	AK	8,958.18
3000	Services	12	Department of Public Safety	TONGASS BUSINESS CENTER	AK	2,450.85
3000	Services	12	Department of Public Safety	TOP FUEL COMPANY LLC	AK	76,022.13
3000	Services	12	Department of Public Safety	TREEHOUSE SOFTWARE INC	PA	30,360.00
3000	Services	12	Department of Public Safety	TRICIA ECHEVARRIA	AK	27,673.25
3000	Services	12	Department of Public Safety	TRINITY BUSINESS SERVICES LLC	AK	172,677.04
3000	Services	12	Department of Public Safety	TRISTANO CARACCIOLO	NV	1,790.80
3000	Services	12	Department of Public Safety	UNALAKLEET NATIVE CORP	AK	33,085.00
3000	Services	12	Department of Public Safety	UNITED STATES POSTAL SERVICE	IL	40,000.00
3000	Services	12	Department of Public Safety	UNITED UTILITIES INC	AK	1,212.23
3000	Services	12	Department of Public Safety	UNIVERSITY OF ALASKA	AK	1,000.00
3000	Services	12	Department of Public Safety	UNIVERSITY OF ALASKA FAIRBANKS	AK	114,731.62
3000	Services	12	Department of Public Safety	UNIVERSITY OF ALASKA SOUTHEAST	AK	182,645.32
3000	Services	12	Department of Public Safety	UNIVERSITY OF LOUISVILLE	KY	26,206.00
3000	Services	12	Department of Public Safety	US DEPARTMENT OF JUSTICE	DC	58,725.00
3000	Services	12	Department of Public Safety	US DEPT OF THE INTERIOR	VA	23,317.14
3000	Services	12	Department of Public Safety	VALERIE VANBROCKLIN	AK	28,575.61
3000	Services	12	Department of Public Safety	VULCAN TOWING & RECOVERY INC	AK	32,330.75
3000	Services	12	Department of Public Safety	WALTER R CREASEY JR	AK	15,777.61
3000	Services	12	Department of Public Safety	WEBBS TOWING & RECOVERY LLC	AK	9,948.20
3000	Services	12	Department of Public Safety	WESTERN AIRCRAFT INC	ID	10,148.18
3000	Services	12	Department of Public Safety	WESTERN IDENTIFICATION NETWORK INC	CA	305,294.00
3000	Services	12	Department of Public Safety	WICK AIR INC	AK	42,673.30
3000	Services	12	Department of Public Safety	WILDERNESS SEACH & RESCUE	AK	647.10
3000	Services	12	Department of Public Safety	WILLIAM KACENAS	AK	1,522.50
3000	Services	12	Department of Public Safety	WINNIE S CICHOSZ	AK	2,080.00
3000	Services	12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	35,010.40
3000	Services	12	Department of Public Safety	WPX COURIER LLC	CA	121.51
3000	Services	12	Department of Public Safety	W W GRAINGER INC	AK	3,476.38
3000	Services	12	Department of Public Safety	W W GRAINGER INC	MO	922.54
3000	Services	12	Department of Public Safety	XEROX CORPORATION	CA	11,442.54
3000	Services	12	Department of Public Safety	YUKON KUSKOKWIM HEALTH CORPORATION	AK	89,590.19
3000	Services	12	Department of Public Safety	YUUT ELITNAURVIAT INC	AK	27,772.00
3000	Services	18	Department of Environmental Conservation	AAA MOVING & STORAGE INC	AK	15,039.46
3000	Services	18	Department of Environmental Conservation	AB SCIEX LLC	IL	34,915.14
3000	Services	18	Department of Environmental Conservation	AGILENT TECHNOLOGIES INC	CA	17,094.00
3000	Services	18	Department of Environmental Conservation	AHTNA ENGINEERING SERVICES LLC	AK	158,725.69
3000	Services	18	Department of Environmental Conservation	AHTNA ENGINEERING SERVICES LLC	CA	146,270.61
3000	Services	18	Department of Environmental Conservation	Air Force (F0300, F67100)	IN	1,485.00
3000	Services	18	Department of Environmental Conservation	Alaska Air Balancing Inc	AK	1,100.00
3000	Services	18	Department of Environmental Conservation	ALASKA AIRLINES INC	CA	6,368.60
3000	Services	18	Department of Environmental Conservation	ALASKA CHADUX CORPORATION	AK	1,700.00
3000	Services	18	Department of Environmental Conservation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	17,680.50
3000	Services	18	Department of Environmental Conservation	ALASKA DISPATCH PUBLISHING CO LLC	AK	4,178.54
3000	Services	18	Department of Environmental Conservation	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	1,505.87
3000	Services	18	Department of Environmental Conservation	ALASKA ENVIRONMENTAL RESOURCES LLC	AK	4,465.00
3000	Services	18	Department of Environmental Conservation	ALASKA MEDIA LLC	AK	10,309.00
3000	Services	18	Department of Environmental Conservation	ALASKA POWER AND TELEPHONE COMPANY	WA	933.14
3000	Services	18	Department of Environmental Conservation	ALASKA WATER WASTEWATER MGMT ASSOC	AK	1,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	18	Department of Environmental Conservation	ALCAN ELECTRICAL & ENGINEERING INC	AK	4,842.16
3000	Services	18	Department of Environmental Conservation	ALL ALASKA NEWS UNLIMITED	AK	1,106.00
3000	Services	18	Department of Environmental Conservation	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	4,784.62
3000	Services	18	Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	303.00
3000	Services	18	Department of Environmental Conservation	ANCHORAGE DAILY NEWS	AK	11,444.44
3000	Services	18	Department of Environmental Conservation	ANCHORAGE WATERWAYS COUNCIL	AK	20,000.00
3000	Services	18	Department of Environmental Conservation	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	49,914.88
3000	Services	18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	4,082.00
3000	Services	18	Department of Environmental Conservation	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	2,750.00
3000	Services	18	Department of Environmental Conservation	ASDWA - ASSOCIATION OF STATE	VA	11,500.00
3000	Services	18	Department of Environmental Conservation	ASEPSIS AIR CONTROL INC	WA	2,906.75
3000	Services	18	Department of Environmental Conservation	ASRC ENERGY SERVICES INC	AK	11,978.67
3000	Services	18	Department of Environmental Conservation	ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	11,704.00
3000	Services	18	Department of Environmental Conservation	ASSOCIATION OF STATE AND TERRITORIAL	DC	3,000.00
3000	Services	18	Department of Environmental Conservation	ASSOC OF BOARDS OF CERTIFICATION	IA	33,711.00
3000	Services	18	Department of Environmental Conservation	AT&T MOBILITY II	IL	10,133.27
3000	Services	18	Department of Environmental Conservation	AXYS ANALYTICAL SERVICES LTD	BC	155,230.00
3000	Services	18	Department of Environmental Conservation	AXYS ANALYTICAL SERVICES LTD		54,705.00
3000	Services	18	Department of Environmental Conservation	BAUER CONSTRUCTION INC	AK	1,558.00
3000	Services	18	Department of Environmental Conservation	BIBBS SERVICES LLC	AK	20,376.91
3000	Services	18	Department of Environmental Conservation	BIOMERIEUX INC	MO	26,808.72
3000	Services	18	Department of Environmental Conservation	BIOSOURCEONE INC	CA	4,549.46
3000	Services	18	Department of Environmental Conservation	BLUE SKIES SOLUTIONS LLC	AK	1,070.00
3000	Services	18	Department of Environmental Conservation	CARLOS DEON DOBBS	AK	1,200.00
3000	Services	18	Department of Environmental Conservation	CE2 ENGINEERS INC	AK	1,561.78
3000	Services	18	Department of Environmental Conservation	CHARM SCIENCES INC	MA	19.14
3000	Services	18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	1,626.16
3000	Services	18	Department of Environmental Conservation	CHIMNEY ROCK INC	WA	1,480.00
3000	Services	18	Department of Environmental Conservation	CHUGACH ELECTRIC ASSOCIATION INC	AK	114,811.15
3000	Services	18	Department of Environmental Conservation	CITY OF KETCHIKAN	AK	1,551.61
3000	Services	18	Department of Environmental Conservation	COMPUTER AID INC	PA	46,250.00
3000	Services	18	Department of Environmental Conservation	COPPER VALLEY TELEPHONE CO-OP INC	AK	12,665.70
3000	Services	18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	405.90
3000	Services	18	Department of Environmental Conservation	COST MANAGEMENT ALASKA LLC	AK	86,225.00
3000	Services	18	Department of Environmental Conservation	COUNCIL OF INFRASTRUCTURE FINANCING	DC	1,000.00
3000	Services	18	Department of Environmental Conservation	COWATER ALASKA INC	AK	110,000.00
3000	Services	18	Department of Environmental Conservation	CROWLEY MARINE SERVICES INC	FL	1,774,640.50
3000	Services	18	Department of Environmental Conservation	DAWN M METTLER	OH	16,552.81
3000	Services	18	Department of Environmental Conservation	DENALI LODGING LLC	AK	3,477.00
3000	Services	18	Department of Environmental Conservation	DIGITAL HEALTH DEPARTMENT INC	NC	19,679.20
3000	Services	18	Department of Environmental Conservation	DISCOVERY DRILLING INC	AK	4,260.00
3000	Services	18	Department of Environmental Conservation	DOWL LLC	AK	110,000.00
3000	Services	18	Department of Environmental Conservation	ECI-HYER INC	AK	6,016.67
3000	Services	18	Department of Environmental Conservation	ELGEE REHFELD & MERTZ LLC	AK	149,869.57
3000	Services	18	Department of Environmental Conservation	EMD MILLIPORE CORPORATION	IL	544.64
3000	Services	18	Department of Environmental Conservation	EMERALD ALASKA INC	WA	3,568.75
3000	Services	18	Department of Environmental Conservation	ENCORE ELECTRIC LLC	AK	2,450.00
3000	Services	18	Department of Environmental Conservation	EN POINTE TECHNOLOGIES SALES INC	CA	15,620.85
3000	Services	18	Department of Environmental Conservation	ENVIRONMENTAL COUNCIL OF THE STATES	MD	12,000.00
3000	Services	18	Department of Environmental Conservation	ENVIROPLAN CONSULTING LLC	NJ	6,346.92
3000	Services	18	Department of Environmental Conservation	ERM ALASKA INC	AK	382,500.54
3000	Services	18	Department of Environmental Conservation	EUROFINS FRONTIER GLOBAL SCIENCES INC	WA	5,412.00
3000	Services	18	Department of Environmental Conservation	Excel Construction Inc	AK	6,580.00
3000	Services	18	Department of Environmental Conservation	FAIRBANKS DAILY NEWS MINER	AK	10,551.83
3000	Services	18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	91,822.25
3000	Services	18	Department of Environmental Conservation	FEDERAL EXPRESS CORPORATION	IL	15,850.82
3000	Services	18	Department of Environmental Conservation	FISHER SCIENTIFIC	IL	585.77
3000	Services	18	Department of Environmental Conservation	FLUID CONSERVATION SYSTEMS	OH	3,250.00
3000	Services	18	Department of Environmental Conservation	GCI COMMUNICATION CORP	AK	41,864.71

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	18	Department of Environmental Conservation	GENERAL MECHANICAL INC	AK	2,000.00
3000	Services	18	Department of Environmental Conservation	GEONORTH LLC	AK	5,805.00
3000	Services	18	Department of Environmental Conservation	GLORIA KRON	AK	1,022.50
3000	Services	18	Department of Environmental Conservation	GOLD SYSTEMS INC	UT	33,555.00
3000	Services	18	Department of Environmental Conservation	GREG STEVENSON	AK	3,550.00
3000	Services	18	Department of Environmental Conservation	GULF OF ALASKA KEEPER	AK	1,366,110.00
3000	Services	18	Department of Environmental Conservation	HENRY TROEMNER LLC	NJ	1,135.13
3000	Services	18	Department of Environmental Conservation	ICOM TECH INC	CA	150.00
3000	Services	18	Department of Environmental Conservation	IMIG AUDIO VIDEO	AK	1,160.00
3000	Services	18	Department of Environmental Conservation	INTERSTATE SHELLFISH SANITATION CON	SC	1,100.00
3000	Services	18	Department of Environmental Conservation	JUNEAU BUSINESS INTERIORS INC	AK	7,194.45
3000	Services	18	Department of Environmental Conservation	KELLY REGISTRATION SYSTEMS INC	GA	9,000.00
3000	Services	18	Department of Environmental Conservation	KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	1,618.63
3000	Services	18	Department of Environmental Conservation	KODIAK TRANSFER INC	AK	2,000.00
3000	Services	18	Department of Environmental Conservation	KRISTEN MUNK	AK	9,735.60
3000	Services	18	Department of Environmental Conservation	LANCER SALES USA INC	FL	7,480.52
3000	Services	18	Department of Environmental Conservation	LANDESK SOFTWARE INC	UT	20,132.82
3000	Services	18	Department of Environmental Conservation	MATANUSKA ELECTRIC ASSOCIATION INC	AK	1,487.08
3000	Services	18	Department of Environmental Conservation	MATANUSKA TELEPHONE ASSOCIATION	AK	24,412.64
3000	Services	18	Department of Environmental Conservation	MESA LABORATORIES INC	CO	69.00
3000	Services	18	Department of Environmental Conservation	METALOGIX INTERNATIONAL GMBH	MA	1,181.25
3000	Services	18	Department of Environmental Conservation	MILESTONE INC	CT	323.67
3000	Services	18	Department of Environmental Conservation	MIXZON INC	OR	3,397.00
3000	Services	18	Department of Environmental Conservation	MSI COMMUNICATIONS	AK	64,104.71
3000	Services	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	9,560.95
3000	Services	18	Department of Environmental Conservation	NATIONAL RESEARCH COUNCIL OF CANADA		85.66
3000	Services	18	Department of Environmental Conservation	NORTHERN LAKE SERVICES INC	WI	3,240.00
3000	Services	18	Department of Environmental Conservation	NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	2,356.51
3000	Services	18	Department of Environmental Conservation	NRC ALASKA LLC	NY	2,363,684.61
3000	Services	18	Department of Environmental Conservation	NSF International	MI	1,046.86
3000	Services	18	Department of Environmental Conservation	NUKA RESEARCH AND PLANNING GROUP LLC	AK	30,943.90
3000	Services	18	Department of Environmental Conservation	PACIFIC BUILDING SERVICES INC	AK	36,203.68
3000	Services	18	Department of Environmental Conservation	PEAK SCIENTIFIC INC	MA	2,400.00
3000	Services	18	Department of Environmental Conservation	PENTON MEDIA INC	IL	5,250.00
3000	Services	18	Department of Environmental Conservation	PERKIN ELMER LAS INC	IL	5,395.00
3000	Services	18	Department of Environmental Conservation	PITNEY BOWES BANK INC	PA	61,750.00
3000	Services	18	Department of Environmental Conservation	PITNEY BOWES INC	PA	7,959.03
3000	Services	18	Department of Environmental Conservation	PROCTOR SALES INC	WA	13,750.00
3000	Services	18	Department of Environmental Conservation	PROMIUM LLC	WA	9,216.00
3000	Services	18	Department of Environmental Conservation	QAWALANGIN TRIBE OF UNALASKA	AK	2,759.46
3000	Services	18	Department of Environmental Conservation	QUBD INTERNATIONAL INC	AK	367.69
3000	Services	18	Department of Environmental Conservation	RADULOVI LLC	AK	4,104.00
3000	Services	18	Department of Environmental Conservation	REES SCIENTIFIC	NJ	15,936.95
3000	Services	18	Department of Environmental Conservation	RELO INFORMATION MANAGEMENT INC	AK	9,174.58
3000	Services	18	Department of Environmental Conservation	RESOURCE DATA INC	AK	25,192.00
3000	Services	18	Department of Environmental Conservation	ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	18,009.68
3000	Services	18	Department of Environmental Conservation	SEMCO ENERGY INC	AK	84,340.49
3000	Services	18	Department of Environmental Conservation	SGS NORTH AMERICA INC	IL	9,289.79
3000	Services	18	Department of Environmental Conservation	SHANNON & WILSON INC	AK	627,510.46
3000	Services	18	Department of Environmental Conservation	SHARP ELECTRONICS CORPORATION	IL	4,717.74
3000	Services	18	Department of Environmental Conservation	SHI INTERNATIONAL CORP	NJ	223,946.21
3000	Services	18	Department of Environmental Conservation	SHIVERS TRADING & OPERATING CO	GA	6,303.14
3000	Services	18	Department of Environmental Conservation	SHRED ALASKA INC	AK	2,214.52
3000	Services	18	Department of Environmental Conservation	SIEMENS INDUSTRY INC	IL	109,230.47
3000	Services	18	Department of Environmental Conservation	SITKA SOUND SCIENCE CENTER INC	AK	98,000.00
3000	Services	18	Department of Environmental Conservation	STATE OF IDAHO	ID	1,600.00
3000	Services	18	Department of Environmental Conservation	STATE OF WASHINGTON	WA	12,662.80
3000	Services	18	Department of Environmental Conservation	STERIS CORPORATION	IL	20,877.96
3000	Services	18	Department of Environmental Conservation	STINEBAUGH & COMPANY	AK	400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	18	Department of Environmental Conservation	STORMWIND LLC	AZ	12,500.00
3000	Services	18	Department of Environmental Conservation	SUMMIT CONSULTING SERVICES INC	AK	110,000.00
3000	Services	18	Department of Environmental Conservation	TELALASKA INC	AK	9,085.16
3000	Services	18	Department of Environmental Conservation	THE NORTHBRIDGE GROUP INC	MA	15,000.00
3000	Services	18	Department of Environmental Conservation	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	673.11
3000	Services	18	Department of Environmental Conservation	THUY THI VU	CO	4,209.04
3000	Services	18	Department of Environmental Conservation	TRG THE RESPONSE GROUP LLC	TX	6,780.45
3000	Services	18	Department of Environmental Conservation	TRINITY CHRISTIAN REFORMED CHURCH	AK	3,520.00
3000	Services	18	Department of Environmental Conservation	TRINITY CONSULTANTS INC	TX	332,885.02
3000	Services	18	Department of Environmental Conservation	TSIGONIS COMPANIES INC	AK	110,000.00
3000	Services	18	Department of Environmental Conservation	TTT ENVIRONMENTAL LLC	AK	110.00
3000	Services	18	Department of Environmental Conservation	UIC CONSTRUCTION LLC	AK	405.27
3000	Services	18	Department of Environmental Conservation	UNITED UTILITIES INC	AK	193.17
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA ANCHORAGE	AK	226,410.65
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA FAIRBANKS	AK	321,694.12
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA SOUTHEAST	AK	15,728.08
3000	Services	18	Department of Environmental Conservation	UNIVERSITY OF ILLINOIS	IL	7,407.00
3000	Services	18	Department of Environmental Conservation	U S DEPT OF HEALTH & HUMAN SERVICES	AK	295,827.20
3000	Services	18	Department of Environmental Conservation	VOLTAIC SOLUTIONS LLC	MT	8,400.00
3000	Services	18	Department of Environmental Conservation	WASHINGTON STATE UNIVERSITY	WA	19,827.25
3000	Services	18	Department of Environmental Conservation	WICK COMMUNICATIONS	AK	1,193.40
3000	Services	18	Department of Environmental Conservation	WILLIAM GOERTZEN	AK	6,840.00
3000	Services	18	Department of Environmental Conservation	WINDSOR SOLUTIONS INC	OR	78,734.12
3000	Services	18	Department of Environmental Conservation	WOSTMANN & ASSOCIATES INC	AK	65,943.83
3000	Services	18	Department of Environmental Conservation	XEROX CORPORATION	CA	1,035.21
3000	Services	18	Department of Environmental Conservation	Yakutat Power	AK	5,558.11
3000	Services	18	Department of Environmental Conservation	YAKUTAT TLINGIT TRIBE	AK	5,881.62
3000	Services	20	Department of Corrections	3M COMPANY	MN	6,720.00
3000	Services	20	Department of Corrections	AAA MOVING & STORAGE INC	AK	17,378.81
3000	Services	20	Department of Corrections	ACME INCORPORATED	AK	6,599.99
3000	Services	20	Department of Corrections	ADVANCED DIAGNOSTICS INC	AK	1,282.00
3000	Services	20	Department of Corrections	ADVANCE PRINTING CO	AK	1,819.89
3000	Services	20	Department of Corrections	AIRPORT EQUIPMENT RENTALS INC	AK	2,482.60
3000	Services	20	Department of Corrections	ALASKA AEROFUEL INC	AK	3,751.65
3000	Services	20	Department of Corrections	ALASKA AIRLINES INC	CA	1,215.93
3000	Services	20	Department of Corrections	ALASKA CHRISTIAN MINISTRIES ASSOC	AK	14,000.00
3000	Services	20	Department of Corrections	ALASKA COMMUNICATIONS HOLDINGS INC	AK	1,145.55
3000	Services	20	Department of Corrections	ALASKA CONTAINER CACHE LLC	AK	1,500.00
3000	Services	20	Department of Corrections	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	148,329.89
3000	Services	20	Department of Corrections	ALASKA FEDERATION OF NATIVES	AK	3,500.00
3000	Services	20	Department of Corrections	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	41,284.00
3000	Services	20	Department of Corrections	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	3,996.00
3000	Services	20	Department of Corrections	ALASKA NORTHERN COURIER LLC	AK	21,054.00
3000	Services	20	Department of Corrections	ALASKA OPERATING ENGINEERS EMPLOYERS	AK	39,322.00
3000	Services	20	Department of Corrections	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	1,066.59
3000	Services	20	Department of Corrections	ALASKA PACIFIC RENTAL LLC	AK	1,758.12
3000	Services	20	Department of Corrections	ALASKA TEXTILES INC	AK	56.00
3000	Services	20	Department of Corrections	ALASKA VILLAGE ELECTRIC COOP INC	AK	469,923.48
3000	Services	20	Department of Corrections	ALBERT K MCQUEEN	AK	5,450.00
3000	Services	20	Department of Corrections	ALCAN ELECTRICAL & ENGINEERING INC	AK	7,256.21
3000	Services	20	Department of Corrections	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4,326.28
3000	Services	20	Department of Corrections	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	2,195.60
3000	Services	20	Department of Corrections	AMERIGAS	CA	1,246.80
3000	Services	20	Department of Corrections	ANCHORAGE DAILY NEWS	AK	2,721.57
3000	Services	20	Department of Corrections	APPRISS INC	KY	40,449.60
3000	Services	20	Department of Corrections	ARCTIC FIRE & SAFETY INC	AK	720.00
3000	Services	20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	20,932.59
3000	Services	20	Department of Corrections	ARS ALEUT ANALYTICAL LLC	LA	94.50
3000	Services	20	Department of Corrections	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	1,069.06

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	20	Department of Corrections	ASTRO ENVIRONMENTAL SERVICES INC	AK	1,550.00
3000	Services	20	Department of Corrections	ATS ALASKA	AK	6,526.00
3000	Services	20	Department of Corrections	AT&T MOBILITY II	IL	5,920.93
3000	Services	20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	9,973.88
3000	Services	20	Department of Corrections	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12,654.40
3000	Services	20	Department of Corrections	BENOIT SHEET METAL EQUIPMENT INC	WA	9,500.00
3000	Services	20	Department of Corrections	BI INC	CO	1,168,725.70
3000	Services	20	Department of Corrections	BLOOM ENTERPRISES INC	AK	1,387.50
3000	Services	20	Department of Corrections	BONANZA FUEL INC	AK	442,889.37
3000	Services	20	Department of Corrections	BRISTOL BAY BOROUGH	AK	285,739.00
3000	Services	20	Department of Corrections	BRISTOL BAY NATIVE CORPORATION	AK	2,500.20
3000	Services	20	Department of Corrections	BURKHART DENTAL SUPPLY CO	WA	1,034.58
3000	Services	20	Department of Corrections	CANON SOLUTIONS AMERICA INC	IL	39.57
3000	Services	20	Department of Corrections	CARTER GOBLE ASSOCIATES LLC	CA	13,480.00
3000	Services	20	Department of Corrections	CHARLES W JONES	AK	1,369.00
3000	Services	20	Department of Corrections	CHINOOK FIRE PROTECTION INC	AK	3,645.00
3000	Services	20	Department of Corrections	CHINOOK PRINTING COMPANY INC	AK	1,410.00
3000	Services	20	Department of Corrections	CHRISTINE L WILSON	AK	720.00
3000	Services	20	Department of Corrections	CITY & BOROUGH OF JUNEAU	AK	147,608.20
3000	Services	20	Department of Corrections	CITY & BOROUGH OF SITKA	AK	391,194.00
3000	Services	20	Department of Corrections	CITY OF CORDOVA	AK	135,303.00
3000	Services	20	Department of Corrections	CITY OF CRAIG	AK	322,724.00
3000	Services	20	Department of Corrections	CITY OF DILLINGHAM	AK	526,851.00
3000	Services	20	Department of Corrections	CITY OF HOMER	AK	424,080.00
3000	Services	20	Department of Corrections	CITY OF KENAI	AK	108,182.12
3000	Services	20	Department of Corrections	CITY OF KODIAK	AK	991,552.00
3000	Services	20	Department of Corrections	CITY OF KOTZEBUE	AK	982,050.00
3000	Services	20	Department of Corrections	CITY OF SEWARD	AK	978,065.52
3000	Services	20	Department of Corrections	CITY OF UNALASKA	AK	431,207.00
3000	Services	20	Department of Corrections	CITY OF VALDEZ	AK	354,749.00
3000	Services	20	Department of Corrections	CITY OF WRANGELL	AK	325,274.00
3000	Services	20	Department of Corrections	COLLABNET INC	CA	10,350.00
3000	Services	20	Department of Corrections	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	2,319.60
3000	Services	20	Department of Corrections	CONTAINER SPECIALTIES OF ALASKA INC	AK	4,415.00
3000	Services	20	Department of Corrections	CORVUS AIRLINES INC	AK	92,511.26
3000	Services	20	Department of Corrections	COSTCO WHOLESALE CORPORATION	AK	165.00
3000	Services	20	Department of Corrections	COUNTRY FOODS INC	AK	40,992.02
3000	Services	20	Department of Corrections	CPD ALASKA LLC	AK	40,473.96
3000	Services	20	Department of Corrections	CRAIG TAYLOR EQUIPMENT	AK	6,625.62
3000	Services	20	Department of Corrections	CROSS MATCH TECHNOLOGIES INC	GA	2,378.80
3000	Services	20	Department of Corrections	DANIELLE J CLAY	AK	7,020.00
3000	Services	20	Department of Corrections	DARWIN HANSON	AK	15,600.00
3000	Services	20	Department of Corrections	DELTA WESTERN INC	WA	364,466.91
3000	Services	20	Department of Corrections	DEXIS LLC	IL	3,790.00
3000	Services	20	Department of Corrections	DYNAMIC SYSTEMS INC	CA	8,741.74
3000	Services	20	Department of Corrections	ELIZABETH MELSON	AK	1,050.00
3000	Services	20	Department of Corrections	ENGINEERED CONTROL SYSTEMS INC	AL	66,062.00
3000	Services	20	Department of Corrections	ENGINEERING SERVICES & PRODUCTS CO	CT	2,638.13
3000	Services	20	Department of Corrections	EN POINTE TECHNOLOGIES SALES INC	CA	304.50
3000	Services	20	Department of Corrections	EN POINTE TECHNOLOGIES SALES LLC	CA	53,930.58
3000	Services	20	Department of Corrections	ENVIRONMENTAL MANAGEMENT INC	AK	7,854.00
3000	Services	20	Department of Corrections	FAIRBANKS DAILY NEWS MINER	AK	1,025.55
3000	Services	20	Department of Corrections	FAIRBANKS NATURAL GAS LLC	AK	276,232.69
3000	Services	20	Department of Corrections	FBM HOLDINGS LLC	TN	1,395.00
3000	Services	20	Department of Corrections	FEDERAL EXPRESS CORPORATION	IL	4,223.87
3000	Services	20	Department of Corrections	FOB INC	IL	9,799.00
3000	Services	20	Department of Corrections	FORENSIC POLYGRAPH SERVICES LLC	AK	300,792.02
3000	Services	20	Department of Corrections	GASTINEAU HUMAN SERVICES	AK	2,612,604.84
3000	Services	20	Department of Corrections	GCI COMMUNICATION CORP	AK	44,960.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	20	Department of Corrections	GUNNAR EBBESSON	AK	3,000.00
3000	Services	20	Department of Corrections	HAINES BOROUGH	AK	215,954.00
3000	Services	20	Department of Corrections	HARRI PLUMBING & HEATING	AK	5,159.18
3000	Services	20	Department of Corrections	HELEN NORTON	AK	9,387.50
3000	Services	20	Department of Corrections	HENRY SCHEIN INCORPORATED	NY	412.48
3000	Services	20	Department of Corrections	H & H EQUIPMENT INC	AK	62.50
3000	Services	20	Department of Corrections	ILISAGVIK COLLEGE	AK	10,300.00
3000	Services	20	Department of Corrections	IMIG AUDIO VIDEO	AK	3,152.71
3000	Services	20	Department of Corrections	INDUSTRIAL SERVICE CORP	AK	2,153.60
3000	Services	20	Department of Corrections	INTEGRATED SYSTEMS GROUP INC	AK	1,180.00
3000	Services	20	Department of Corrections	IZAAK WALTON LEAGUE OF AMERICA	AK	2,500.00
3000	Services	20	Department of Corrections	JACK L SIMPSON	AK	24,750.00
3000	Services	20	Department of Corrections	JAMES SCHOL	AK	13,018.75
3000	Services	20	Department of Corrections	JEFFERSON C MITCHELL	AK	3,000.00
3000	Services	20	Department of Corrections	J & K INCORPORATED	AK	4,950.00
3000	Services	20	Department of Corrections	JM SMITH CORP	NC	4,044.00
3000	Services	20	Department of Corrections	Jon Buchholdt	AK	7,604.00
3000	Services	20	Department of Corrections	JUDITH A MARTIN	AK	2,800.00
3000	Services	20	Department of Corrections	JUDY B KUHN	AK	4,200.00
3000	Services	20	Department of Corrections	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	1,683.00
3000	Services	20	Department of Corrections	KATHLEEN WALTER	WA	5,000.00
3000	Services	20	Department of Corrections	KCI USA INC	TX	4,008.90
3000	Services	20	Department of Corrections	KIC LOGISTICS LLC	AK	43,741.67
3000	Services	20	Department of Corrections	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3,705.82
3000	Services	20	Department of Corrections	LANDESK SOFTWARE INC	UT	29,697.00
3000	Services	20	Department of Corrections	LARRY L NELSON	AK	3,000.00
3000	Services	20	Department of Corrections	LIME SOLAR LLC	AK	8,090.00
3000	Services	20	Department of Corrections	LORI DELL FLANNERY	AK	21,015.00
3000	Services	20	Department of Corrections	LYNDEN INCORPORATED	WA	8,422.52
3000	Services	20	Department of Corrections	MAILFINANCE INC	IL	12,000.00
3000	Services	20	Department of Corrections	MATANUSKA ELECTRIC ASSOCIATION INC	AK	2,087,691.47
3000	Services	20	Department of Corrections	MATANUSKA TELEPHONE ASSOCIATION	AK	909.24
3000	Services	20	Department of Corrections	MAT VALLEY POTATO GROWERS	AK	63,984.50
3000	Services	20	Department of Corrections	MAT-VALLEY POTATO GROWERS	AK	66,019.00
3000	Services	20	Department of Corrections	MCKINLEY FENCE CO OF ALASKA INC	AK	3,259.00
3000	Services	20	Department of Corrections	MEDLINE INDUSTRIES INC	IL	59.19
3000	Services	20	Department of Corrections	MEDUNISON	OK	73,250.00
3000	Services	20	Department of Corrections	METAL CREEK AUTOBODY LLC	AK	1,962.40
3000	Services	20	Department of Corrections	MICHAEL A EICHELE	AK	57,167.50
3000	Services	20	Department of Corrections	MICHAEL J SULLIVAN	CA	4,319.00
3000	Services	20	Department of Corrections	MICHAEL WHEELER	AK	1,413.75
3000	Services	20	Department of Corrections	MICHIGAN COUNCIL ON CRIME & DELINQUENCY	MI	21,117.96
3000	Services	20	Department of Corrections	MICROSOFT CORP	TX	67,420.00
3000	Services	20	Department of Corrections	MIKE MARK ANTHONY	AK	74,723.36
3000	Services	20	Department of Corrections	MOTOROLA SOLUTIONS INC	IL	63,946.92
3000	Services	20	Department of Corrections	MUNICIPALITY OF ANCHORAGE	AK	581,620.28
3000	Services	20	Department of Corrections	N C MACHINERY CO	WA	4,794.21
3000	Services	20	Department of Corrections	NCS PEARSON INC	IL	9,398.00
3000	Services	20	Department of Corrections	NEOPOST	CA	158,950.00
3000	Services	20	Department of Corrections	NEOPOST	IL	1,500.00
3000	Services	20	Department of Corrections	NEOPOST USA INC	FL	4,131.20
3000	Services	20	Department of Corrections	NEOPOST USA INC	IL	756.00
3000	Services	20	Department of Corrections	NOME JOINT UTILITY SYSTEMS	AK	199,840.14
3000	Services	20	Department of Corrections	NORTHERN AIR CARGO INC	AK	106.60
3000	Services	20	Department of Corrections	NORTHERN INDUSTRIAL TRAINING	AK	45,700.00
3000	Services	20	Department of Corrections	NORTHERN REFRIGERATION & RESTAURANT	AK	1,265.00
3000	Services	20	Department of Corrections	NORTH SLOPE BOROUGH	AK	1,032,870.00
3000	Services	20	Department of Corrections	NORTH STAR FIRE PROTECTION LLC	AK	2,455.00
3000	Services	20	Department of Corrections	NORTON SOUND HEALTH CORPORATION	AK	636.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	20	Department of Corrections	NRC ALASKA LLC	NY	1,146.96
3000	Services	20	Department of Corrections	OBRIEN KAIRAIUAK ENTERPRISES INC	AK	57,715.98
3000	Services	20	Department of Corrections	OFFICEMAX NORTH AMERICA	IL	3,510.54
3000	Services	20	Department of Corrections	ONCOURSE LEARNING CORPORATION	MN	5,151.00
3000	Services	20	Department of Corrections	PACIFIC BUILDING SERVICES INC	AK	14,245.00
3000	Services	20	Department of Corrections	PAUL TURNER PHD OR LISA TURNER	AK	163,647.03
3000	Services	20	Department of Corrections	PENN JERSEY DRILLING ABC PUMP & WELL	AK	2,023.50
3000	Services	20	Department of Corrections	PETERSBURG BOROUGH	AK	173,626.00
3000	Services	20	Department of Corrections	PETER W ZELL	AK	48,384.60
3000	Services	20	Department of Corrections	PETRO 49 INC	AK	22,289.26
3000	Services	20	Department of Corrections	POLAR REFRIGERATION &	AK	7,929.80
3000	Services	20	Department of Corrections	PREMIER VALLEY HOMES INC	AK	7,905.00
3000	Services	20	Department of Corrections	PRISM DESIGN & CONSTRUCTION LLC	AK	3,073.31
3000	Services	20	Department of Corrections	QUEST DIAGNOSTICS	CA	5,499.55
3000	Services	20	Department of Corrections	REACH INC	AK	140.00
3000	Services	20	Department of Corrections	REDWOOD TOXICOLOGY LABORATORY INC	CA	5,199.59
3000	Services	20	Department of Corrections	RELO INFORMATION MANAGEMENT INC	AK	5,082.75
3000	Services	20	Department of Corrections	RENT A CAN TOILET CO	AK	380.00
3000	Services	20	Department of Corrections	RICOH USA INC	CA	314.36
3000	Services	20	Department of Corrections	ROYAL BUSINESS SYSTEMS INC	AK	109,006.00
3000	Services	20	Department of Corrections	RWC INTERNATIONAL LTD	AZ	1,514.05
3000	Services	20	Department of Corrections	SAFETY WASTE INCINERATION	AK	12,525.25
3000	Services	20	Department of Corrections	SAS INSTITUTE INC	GA	7,630.00
3000	Services	20	Department of Corrections	SATORI GROUP INC	AK	43,207.20
3000	Services	20	Department of Corrections	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	10,204.73
3000	Services	20	Department of Corrections	SEMCO ENERGY INC	AK	984,153.74
3000	Services	20	Department of Corrections	SGS NORTH AMERICA INC	IL	150.00
3000	Services	20	Department of Corrections	SHARP ELECTRONICS CORPORATION	IA	1,377.76
3000	Services	20	Department of Corrections	SHEIRWIN CALDWELL	AK	87,880.00
3000	Services	20	Department of Corrections	SHI INTERNATIONAL CORP	NJ	439,760.22
3000	Services	20	Department of Corrections	SHIVERS TRADING & OPERATING COMPANY	GA	1,878.56
3000	Services	20	Department of Corrections	SHORESIDE PETROLEUM INC	AK	288,365.60
3000	Services	20	Department of Corrections	SHRED ALASKA INC	AK	2,472.00
3000	Services	20	Department of Corrections	SIEMENS INDUSTRY INC	IL	98,093.17
3000	Services	20	Department of Corrections	SIEMENS PUBLIC INC	IL	862,146.57
3000	Services	20	Department of Corrections	SIMPLEXGRINNELL LP	IL	11,750.00
3000	Services	20	Department of Corrections	SIX DEGREES CONSULTING	TX	1,012.50
3000	Services	20	Department of Corrections	SOUTHEAST EXTINGUISHER SERVICE INC	AK	4,635.81
3000	Services	20	Department of Corrections	Southeast Hood Cleaning	AK	1,250.00
3000	Services	20	Department of Corrections	SPENARD BUILDERS SUPPLY LLC	AK	62.16
3000	Services	20	Department of Corrections	STAPLES CONTRACT AND COMMERICAL INC	IL	519.98
3000	Services	20	Department of Corrections	STATE OF ALASKA DCCED	AK	1,122,436.92
3000	Services	20	Department of Corrections	STATE OF ALASKA DEPT OF CORRECTIONS	AK	916,550.60
3000	Services	20	Department of Corrections	STATE OF ALASKA DEPT OF LABOR	AK	2,799.00
3000	Services	20	Department of Corrections	STEPHEN F KUNZ	AK	2,250.00
3000	Services	20	Department of Corrections	SWANK MOTION PICTURES INC	IL	17,451.50
3000	Services	20	Department of Corrections	TAYLOR FIRE PROTECTION SERVICES LLC	AK	13,704.00
3000	Services	20	Department of Corrections	THE GEO GROUP INC	FL	17,361,163.32
3000	Services	20	Department of Corrections	THYSSENKRUPP ELEVATOR CORP	GA	9,957.16
3000	Services	20	Department of Corrections	T J M WESTERN INC	NV	2,148,064.88
3000	Services	20	Department of Corrections	TONGASS BUSINESS CENTER	AK	946.11
3000	Services	20	Department of Corrections	T & S WELDING INC	AK	125.00
3000	Services	20	Department of Corrections	TWO DOGS TRUCKING LLC	AK	8,449.00
3000	Services	20	Department of Corrections	TYLER RENTAL INC	AK	2,895.50
3000	Services	20	Department of Corrections	UNITED STATES POSTAL SERVICE	IL	12,000.00
3000	Services	20	Department of Corrections	UNITED UTILITIES INC	AK	1,195.35
3000	Services	20	Department of Corrections	UNIVERSITY OF ALASKA ANCHORAGE	AK	34,602.82
3000	Services	20	Department of Corrections	US DEPARTMENT OF JUSTICE	DC	24,726.84
3000	Services	20	Department of Corrections	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	37,263.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	20	Department of Corrections	VALLEY BUSINESS MACHINES	AK	7,116.05
3000	Services	20	Department of Corrections	VALLEY FIRE PROTECTION LTD	AK	2,415.50
3000	Services	20	Department of Corrections	VALLEY UTILITIES	AK	1,307,020.07
3000	Services	20	Department of Corrections	VICKI NELSON	ID	925.00
3000	Services	20	Department of Corrections	WASTE CONNECTIONS OF ALASKA INC	AK	3,792.10
3000	Services	20	Department of Corrections	WILLIAM WORRALL	HI	8,615.98
3000	Services	20	Department of Corrections	WILLIAM W UPDEGROVE	AK	13,275.00
3000	Services	20	Department of Corrections	WORLD-WIDE MOVERS INC	AK	1,155.00
3000	Services	20	Department of Corrections	W W GRAINGER INC	AK	452.95
3000	Services	20	Department of Corrections	W W GRAINGER INC	MO	64.80
3000	Services	20	Department of Corrections	XEROX CORPORATION	CA	2,236.32
3000	Services	20	Department of Corrections	YUKON EQUIPMENT INC	AK	488.46
3000	Services	20	Department of Corrections	YUKON FIRE PROTECTION SERVICES INC	AK	5,670.50
3000	Services	25	Department of Transportation and Public Facilities	0986316 BC LTD DBA CORIPHEN ENT (2014)		23,954.14
3000	Services	25	Department of Transportation and Public Facilities	AAA FENCE INC	AK	87.78
3000	Services	25	Department of Transportation and Public Facilities	AAA MOVING & STORAGE INC	AK	8,561.35
3000	Services	25	Department of Transportation and Public Facilities	AAA OF NORTHERN CALIFORNIA NEVADA & UTAH	CA	3,983.00
3000	Services	25	Department of Transportation and Public Facilities	AAA WASHINGTON	WA	5,174.00
3000	Services	25	Department of Transportation and Public Facilities	AARON S TOMPKINS	AK	1,250.00
3000	Services	25	Department of Transportation and Public Facilities	A & A ROOFING COMPANY INC	AK	103,270.00
3000	Services	25	Department of Transportation and Public Facilities	AA&S ENTERPRISES	AK	1,630.00
3000	Services	25	Department of Transportation and Public Facilities	ABATE OF ALASKA INC	AK	17,850.00
3000	Services	25	Department of Transportation and Public Facilities	ABC RENTALS LLC	AK	63,392.27
3000	Services	25	Department of Transportation and Public Facilities	ADAK EAGLE ENTERPRISES LLC	AK	30,693.22
3000	Services	25	Department of Transportation and Public Facilities	ADAK PETROLEUM LLC	AK	55,540.45
3000	Services	25	Department of Transportation and Public Facilities	ADAMS MORGENTHALER & COMPANY INC	AK	20,783.75
3000	Services	25	Department of Transportation and Public Facilities	ADMARTEC INC	NJ	1,430.00
3000	Services	25	Department of Transportation and Public Facilities	ADMIRALTY ENVIRONMENTAL LLC	AK	16,259.00
3000	Services	25	Department of Transportation and Public Facilities	AD-TEK INCORPORATED	OR	7,063.33
3000	Services	25	Department of Transportation and Public Facilities	ADVANCED COMMUNICATIONS	AK	1,600.00
3000	Services	25	Department of Transportation and Public Facilities	AIRGAS USA LLC	CA	18,274.87
3000	Services	25	Department of Transportation and Public Facilities	AIR LAND TRANSPORT INC	AK	2,384.88
3000	Services	25	Department of Transportation and Public Facilities	AIRLASKA LLC	AK	44,308.00
3000	Services	25	Department of Transportation and Public Facilities	AIRPORT & AVIATION PROFESSIONALS INC	FL	59,084.93
3000	Services	25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	316,566.74
3000	Services	25	Department of Transportation and Public Facilities	AIRSIDE SOLUTIONS INC	WA	1,624.83
3000	Services	25	Department of Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	380,034.00
3000	Services	25	Department of Transportation and Public Facilities	AJ & A SERVICES LLC	AK	49,068.00
3000	Services	25	Department of Transportation and Public Facilities	AKA HAULING	AK	1,243.00
3000	Services	25	Department of Transportation and Public Facilities	AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	6,412.80
3000	Services	25	Department of Transportation and Public Facilities	AKZO NOBEL COATINGS INC	TX	167.00
3000	Services	25	Department of Transportation and Public Facilities	ALAN EDWARD LAS	AK	4,275.00
3000	Services	25	Department of Transportation and Public Facilities	ALAN G OLSON	AK	23,800.00
3000	Services	25	Department of Transportation and Public Facilities	ALASCOM INC	GA	9.48
3000	Services	25	Department of Transportation and Public Facilities	ALASCOM INC	IL	481,436.43
3000	Services	25	Department of Transportation and Public Facilities	ALASKA AEROFUEL INC	AK	5,128.60
3000	Services	25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	42,716.40
3000	Services	25	Department of Transportation and Public Facilities	ALASKA AIRMENS ASSOCIATION INC	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA AVALANCHE SPECIALISTS LLC	AK	15,997.50
3000	Services	25	Department of Transportation and Public Facilities	ALASKA AVIATION HERITAGE MUSEUM	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA CENTRAL EXPRESS	AK	8,825.57
3000	Services	25	Department of Transportation and Public Facilities	ALASKA COMMERCIAL DIVERS INC	AK	2,800.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK	476,782.54
3000	Services	25	Department of Transportation and Public Facilities	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	1,800.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA DIGITAL PRINTING INC	AK	1,584.05
3000	Services	25	Department of Transportation and Public Facilities	ALASKA DIGLINE INC	AK	2,828.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA DISPATCH PUBLISHING CO LLC	AK	10,341.24
3000	Services	25	Department of Transportation and Public Facilities	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	349,306.09
3000	Services	25	Department of Transportation and Public Facilities	ALASKA FUEL SYSTEMS INC	AK	33,060.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	ALASKA GARDEN & PET SUPPLY INC	AK	353.59
3000	Services	25	Department of Transportation and Public Facilities	ALASKA GLASS AND SUPPLY LLC	AK	1,562.96
3000	Services	25	Department of Transportation and Public Facilities	ALASKA HYDRAULICS INC	AK	3,587.43
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	196.68
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	34,125.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INJURY PREVENTION CENTER	AK	391,651.79
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INSTITUTE FOR JUSTICE	AK	2,689.20
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INSTRUMENT COMPANY INC	AK	3,130.55
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INTEGRATED SERVICES	AK	77,166.81
3000	Services	25	Department of Transportation and Public Facilities	ALASKA INTER-ISLAND FERRIES INC	AK	525,024.04
3000	Services	25	Department of Transportation and Public Facilities	ALASKA LAND CLEARING CONTRACTORS LLC	AK	23,280.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA LITHO INC	AK	1,630.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA MEDIA LLC	AK	720.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	147,215.48
3000	Services	25	Department of Transportation and Public Facilities	ALASKA NORTHERN COURIER LLC	AK	31,018.20
3000	Services	25	Department of Transportation and Public Facilities	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	120,880.38
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	63,683.27
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PACIFIC LEASING CO INC	AK	603,797.60
3000	Services	25	Department of Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	167,022.91
3000	Services	25	Department of Transportation and Public Facilities	ALASKA POWER AND TELEPHONE COMPANY	WA	450,335.64
3000	Services	25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	429,304.01
3000	Services	25	Department of Transportation and Public Facilities	ALASKA ROTEQ CORPORATION	AK	4,309.82
3000	Services	25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING INC	AK	114.24
3000	Services	25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING SUPPLY INC	AK	9,193.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA RUBBER & SUPPLY INC	AK	601.89
3000	Services	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC	AK	45.09
3000	Services	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC - VALLEY	AK	496.22
3000	Services	25	Department of Transportation and Public Facilities	ALASKA SATELLITE INTERNET CORP	AK	8,586.40
3000	Services	25	Department of Transportation and Public Facilities	ALASKA STANDARD LLC	AK	1,230.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA STATE FAIR INC	AK	2,885.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA STEAMSHIP RESPONSE	AK	57,760.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA STORMWATER MAINTENANCE INC	AK	190,426.62
3000	Services	25	Department of Transportation and Public Facilities	ALASKA TACTICAL & SECURITY INC	AK	29.79
3000	Services	25	Department of Transportation and Public Facilities	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	1,660.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA TRUCKING ASSOCIATION	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA VILLAGE ELECTRIC COOP INC	AK	294,091.11
3000	Services	25	Department of Transportation and Public Facilities	ALASKA WEATHER OPERATIONS SERVICES INC	AK	1,250.00
3000	Services	25	Department of Transportation and Public Facilities	ALASKA WORKS PARTNERSHIP INC	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	ALCAN ELECTRICAL & ENGINEERING INC	AK	1,969.00
3000	Services	25	Department of Transportation and Public Facilities	ALL ALASKA TOURS	AK	12,950.70
3000	Services	25	Department of Transportation and Public Facilities	ALL AMERICAN AUTO SALE LLC	AK	1,292.92
3000	Services	25	Department of Transportation and Public Facilities	ALLIED GIS INC	AK	1,222.94
3000	Services	25	Department of Transportation and Public Facilities	ALSCO INC AMERICAN LINEN DIVISION	AK	2,380.92
3000	Services	25	Department of Transportation and Public Facilities	ALVIN IYATUNGUK SR	AK	60,380.00
3000	Services	25	Department of Transportation and Public Facilities	ALYESKA ELECTRONICS LLC	AK	3,523.49
3000	Services	25	Department of Transportation and Public Facilities	ALYESKA HELICOPTERS LLC	AK	1,120.00
3000	Services	25	Department of Transportation and Public Facilities	ALYESKA SALES & SERVICE INC	AK	3,028.04
3000	Services	25	Department of Transportation and Public Facilities	AMAK TOWING CO INC	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	79,706.24
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	513.20
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF AIRPORT	VA	81,000.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	35,000.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF STATE HIGHWAY &	DC	8,621.50
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	470,049.50
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	4,198.52
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN BUREAU OF SHIPPING	TX	116,914.40
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN JANITORIAL INC	AK	11,400.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN NATIONAL RED CROSS	IL	2,013.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN POWER SYSTEMS LLC	WA	348.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	1,068.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN SOCIETY FOR TESTING MATERIALS	PA	1,650.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	21,500.00
3000	Services	25	Department of Transportation and Public Facilities	AMERICAN VULKAN CORP	FL	130,877.00
3000	Services	25	Department of Transportation and Public Facilities	AMERIGAS	CA	2,065.42
3000	Services	25	Department of Transportation and Public Facilities	AMOS USA INC	WA	30,234.53
3000	Services	25	Department of Transportation and Public Facilities	AMOT CONTROLS INC	TX	115.61
3000	Services	25	Department of Transportation and Public Facilities	ANAID ENTERPRISES LLC	AK	16,513.38
3000	Services	25	Department of Transportation and Public Facilities	ANALYSTS INC	CA	7,171.11
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE CHAMBER OF COMMERCE	AK	6,496.00
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE DAILY NEWS	AK	24,622.50
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	300,000.00
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE HOSPITALITY LLC	AK	1,576.47
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	78,044.32
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	3,827.25
3000	Services	25	Department of Transportation and Public Facilities	ANCHORAGE SCHOOL DISTRICT	AK	33,318.00
3000	Services	25	Department of Transportation and Public Facilities	ANCOR INC	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	ANDREW N MAKAILY JR	AK	22,283.31
3000	Services	25	Department of Transportation and Public Facilities	ANDRONIK KASHATOK	AK	18,712.50
3000	Services	25	Department of Transportation and Public Facilities	ANIAK LIGHT & POWER COMPANY INC	AK	11,162.53
3000	Services	25	Department of Transportation and Public Facilities	ANTHONY SHEPPARD	AK	32,350.00
3000	Services	25	Department of Transportation and Public Facilities	APEX DEVELOPMENT LLC	AK	3,206.00
3000	Services	25	Department of Transportation and Public Facilities	APPLIED MICROSYSTEMS INC	AK	328,762.08
3000	Services	25	Department of Transportation and Public Facilities	APPX SOFTWARE INC	FL	14,674.00
3000	Services	25	Department of Transportation and Public Facilities	APUN LLC	AK	4,678.00
3000	Services	25	Department of Transportation and Public Facilities	ARC N SPARK WELDING INC	AK	3,326.28
3000	Services	25	Department of Transportation and Public Facilities	ARCPOINT DIAGNOSTICS LLC	SC	100,269.25
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC ACCESS	AK	49,448.39
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	5,124.11
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC FIRE & SAFETY INC	AK	1,077.15
3000	Services	25	Department of Transportation and Public Facilities	Arctic Marine Solutions	AK	12,935.00
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	48,355.25
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	17,734.63
3000	Services	25	Department of Transportation and Public Facilities	ARCTIC WIRE ROPE & SUPPLY INC	AK	2,336.04
3000	Services	25	Department of Transportation and Public Facilities	ARCTOS LLC	AK	2,161.45
3000	Services	25	Department of Transportation and Public Facilities	ARNO CONSTRUCTION INC	AK	3,510.00
3000	Services	25	Department of Transportation and Public Facilities	ARNOLD CAPTAIN JR	AK	51,000.00
3000	Services	25	Department of Transportation and Public Facilities	ARPANA GREENWOOD	AK	7,508.75
3000	Services	25	Department of Transportation and Public Facilities	ARS ALEUT ANALYTICAL LLC	LA	6,831.00
3000	Services	25	Department of Transportation and Public Facilities	ART ANDERSON ASSOCIATES INC	WA	279,229.03
3000	Services	25	Department of Transportation and Public Facilities	ARTHUR C DUNN	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	ASPEN AERIALS INC	MN	10,240.00
3000	Services	25	Department of Transportation and Public Facilities	ASPHALT INSTITUTE	KY	42,790.99
3000	Services	25	Department of Transportation and Public Facilities	ASRC BUILDERS LLC	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	ASRC SKW-ESKIMOS INC	AK	82,500.00
3000	Services	25	Department of Transportation and Public Facilities	ASR LLC	AK	8,303.00
3000	Services	25	Department of Transportation and Public Facilities	ASSETS INC	AK	634,611.84
3000	Services	25	Department of Transportation and Public Facilities	ATHEY CREEK CONSULTANTS	OR	14,595.00
3000	Services	25	Department of Transportation and Public Facilities	ATKA NATIVE STORE	AK	3,425.00
3000	Services	25	Department of Transportation and Public Facilities	ATS ALASKA	AK	15,924.00
3000	Services	25	Department of Transportation and Public Facilities	A-T SOLUTIONS INC	VA	12,765.00
3000	Services	25	Department of Transportation and Public Facilities	AT&T MOBILITY II	IL	246,915.38
3000	Services	25	Department of Transportation and Public Facilities	AUTOMOTIVE COLLISION EXPERTS INC	AK	1,843.73
3000	Services	25	Department of Transportation and Public Facilities	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	6,847.00
3000	Services	25	Department of Transportation and Public Facilities	AVIATION RISK SOLUTIONS INC	AK	200,775.00
3000	Services	25	Department of Transportation and Public Facilities	AVO PROPERTY INCORPORATED	AK	1,002.56
3000	Services	25	Department of Transportation and Public Facilities	BADGER GLASS INC	AK	875.00
3000	Services	25	Department of Transportation and Public Facilities	Baker Brattain LLC	AK	57,500.00
3000	Services	25	Department of Transportation and Public Facilities	BAKER INTERACTIVE SERVICES LLC	GA	23,009.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	BARBARA ROPER	AK	4,435.00
3000	Services	25	Department of Transportation and Public Facilities	BARBARA SHEINBERG	AK	1,368.00
3000	Services	25	Department of Transportation and Public Facilities	BARROW UTILITIES & ELECTRIC CO-OP	AK	45,983.73
3000	Services	25	Department of Transportation and Public Facilities	BAY VALVE SERVICE INC	WA	479.00
3000	Services	25	Department of Transportation and Public Facilities	BAY WELDING SERVICES INC	AK	4,483.71
3000	Services	25	Department of Transportation and Public Facilities	BC EXCAVATING	AK	24,524.70
3000	Services	25	Department of Transportation and Public Facilities	BDO USA LLP	CA	65,750.00
3000	Services	25	Department of Transportation and Public Facilities	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	39,910.52
3000	Services	25	Department of Transportation and Public Facilities	BEACON PROFESSIONAL SERVICES CORPORATION	WA	178,439.77
3000	Services	25	Department of Transportation and Public Facilities	BEADEDSTREAM LLC	AK	135.00
3000	Services	25	Department of Transportation and Public Facilities	BEAN RIDGE CORPORATION	AK	1,620.00
3000	Services	25	Department of Transportation and Public Facilities	BEAVER VILLAGE COUNCIL	AK	20,594.00
3000	Services	25	Department of Transportation and Public Facilities	BECK ELECTRIC SUPPLY CO	CA	366.57
3000	Services	25	Department of Transportation and Public Facilities	BELZONA TECHNOLOGY WASHINGTON LLC	WA	5,457.00
3000	Services	25	Department of Transportation and Public Facilities	BENTLEY SYSTEMS INCORPORATED	PA	14,859.00
3000	Services	25	Department of Transportation and Public Facilities	BERGERABAM INC	WA	119,810.68
3000	Services	25	Department of Transportation and Public Facilities	BERING AIR INC	AK	11,742.87
3000	Services	25	Department of Transportation and Public Facilities	BERING PACIFIC SERVICES COMPANY	WA	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	BIGHORN ENTERPRISES	AK	38,790.00
3000	Services	25	Department of Transportation and Public Facilities	BIG TOSI MANAGEMENT LLC	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	BIRD CONSTRUCTION	AK	1,925.00
3000	Services	25	Department of Transportation and Public Facilities	BLACK-SMITH BETHARD & CARLSON LLC	AK	16,000.00
3000	Services	25	Department of Transportation and Public Facilities	BOBCAT OF JUNEAU LLC	AK	10,847.72
3000	Services	25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	25,651.13
3000	Services	25	Department of Transportation and Public Facilities	BONANZA FUEL INC	AK	234,474.87
3000	Services	25	Department of Transportation and Public Facilities	BOND INC	AK	121,659.00
3000	Services	25	Department of Transportation and Public Facilities	BONNIE CAROTHERS	AK	1,853.48
3000	Services	25	Department of Transportation and Public Facilities	BONNIE DEE CHILDS	AK	18,000.00
3000	Services	25	Department of Transportation and Public Facilities	BOWHEAD TRANSPORT COMPANY LLC	WA	46,320.90
3000	Services	25	Department of Transportation and Public Facilities	BOYD CHANDLER & FALCONER LLP	AK	21,175.48
3000	Services	25	Department of Transportation and Public Facilities	BOYER LOGISTICS INC	WA	32,332.00
3000	Services	25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	4,234.23
3000	Services	25	Department of Transportation and Public Facilities	BRACKE AND ASSOCATES INC	ID	99,796.44
3000	Services	25	Department of Transportation and Public Facilities	BRADO ALASKA INC	AK	475.00
3000	Services	25	Department of Transportation and Public Facilities	BRANDON LEE FRIED	MD	2,481.94
3000	Services	25	Department of Transportation and Public Facilities	BRANOM INSTRUMENT CO	WA	35.57
3000	Services	25	Department of Transportation and Public Facilities	BRECHAN ENTERPRISES INC	AK	249,999.00
3000	Services	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	4,323.81
3000	Services	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	TN	23,671.32
3000	Services	25	Department of Transportation and Public Facilities	BRISTOL ALLIANCE FUELS LLC	AK	23,701.14
3000	Services	25	Department of Transportation and Public Facilities	BRISTOL BAY NATIVE CORPORATION	AK	4,236.00
3000	Services	25	Department of Transportation and Public Facilities	BRISTOL BAY TELEPHONE CO-OP	AK	1,723.20
3000	Services	25	Department of Transportation and Public Facilities	BROADWATER INDUSTRIES 2011 LTD	BC	6,462.75
3000	Services	25	Department of Transportation and Public Facilities	BRUCE BOOLOWON	AK	49,000.00
3000	Services	25	Department of Transportation and Public Facilities	BRUCE MCLAUGHLIN	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	BRYAN ROOKOK JR	AK	37,500.00
3000	Services	25	Department of Transportation and Public Facilities	BUILD ALASKA GENERAL CONTRACTING LLC	AK	138,500.00
3000	Services	25	Department of Transportation and Public Facilities	BUNESS ELECTRIC LLC	AK	3,767.81
3000	Services	25	Department of Transportation and Public Facilities	BURAK BULGAN	AK	49,340.45
3000	Services	25	Department of Transportation and Public Facilities	BURKE GIBSON LCC	WA	1,716.05
3000	Services	25	Department of Transportation and Public Facilities	BURNHAM CONSTRUCTION INC	AK	10,318.00
3000	Services	25	Department of Transportation and Public Facilities	CALEB BRECKHEIMER	AK	19,500.00
3000	Services	25	Department of Transportation and Public Facilities	CALEB WESLEY	AK	36,000.00
3000	Services	25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	313.00
3000	Services	25	Department of Transportation and Public Facilities	CAMBRIDGE SYSTEMATICS INC	MA	305,071.27
3000	Services	25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC	BC	7,020.00
3000	Services	25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC		38,517.90
3000	Services	25	Department of Transportation and Public Facilities	CAMPBELL SCIENTIFIC INC	UT	3,707.89
3000	Services	25	Department of Transportation and Public Facilities	CANON FINANCIAL SERVICES INC	IL	10,323.61

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	CANON SOLUTIONS AMERICA INC	CA	9,321.12
3000	Services	25	Department of Transportation and Public Facilities	CANON SOLUTIONS AMERICA INC	IL	2,009.41
3000	Services	25	Department of Transportation and Public Facilities	CAPE DECISION INTERNATIONAL SVCS INC	AK	26,200.00
3000	Services	25	Department of Transportation and Public Facilities	CAPITAL INDUSTRIES INC	WA	660.00
3000	Services	25	Department of Transportation and Public Facilities	CAP SANTE INTERNATIONAL INC	WA	8,770.00
3000	Services	25	Department of Transportation and Public Facilities	CAPTAIN COOK HOTEL	AK	4,491.57
3000	Services	25	Department of Transportation and Public Facilities	CAPTAINS NAUTICAL LLC	WA	9,232.13
3000	Services	25	Department of Transportation and Public Facilities	CARDNO INC	OR	13,281.04
3000	Services	25	Department of Transportation and Public Facilities	CARL KIUNYA	AK	15,600.43
3000	Services	25	Department of Transportation and Public Facilities	CARLOS A MACHUCA	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	CAROL R NEELEY	AK	67,775.87
3000	Services	25	Department of Transportation and Public Facilities	CARSON DORN INC	AK	7,125.00
3000	Services	25	Department of Transportation and Public Facilities	CASCADE MACHINERY & ELECTRIC INC	WA	541.75
3000	Services	25	Department of Transportation and Public Facilities	CASE H NELSON	AK	16,200.00
3000	Services	25	Department of Transportation and Public Facilities	Cashcorporation	WA	4,433.00
3000	Services	25	Department of Transportation and Public Facilities	CASSIDIAN COMMUNICATIONS INC	CA	12,500.00
3000	Services	25	Department of Transportation and Public Facilities	CASSIS TRAVEL SERVICES INC	CA	3,758.90
3000	Services	25	Department of Transportation and Public Facilities	CATHOLIC COMMUNITY SERVICE INC	AK	76,038.94
3000	Services	25	Department of Transportation and Public Facilities	CATHY KOCHENDORFER	AK	1,499.59
3000	Services	25	Department of Transportation and Public Facilities	C&C AUTO AND RESIDENTIAL GLASS LLC	AK	1,050.00
3000	Services	25	Department of Transportation and Public Facilities	CDM SMITH INC	CA	295,691.44
3000	Services	25	Department of Transportation and Public Facilities	CELLCO PARTNERSHIP	TX	4,086.85
3000	Services	25	Department of Transportation and Public Facilities	CENTER FOR COMMUNITY	AK	431,622.65
3000	Services	25	Department of Transportation and Public Facilities	Central Alaska Metalworks Inc	AK	1,950.00
3000	Services	25	Department of Transportation and Public Facilities	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	682,990.57
3000	Services	25	Department of Transportation and Public Facilities	CENTRAL MINE EQUIPMENT COMPANY	MO	550.00
3000	Services	25	Department of Transportation and Public Facilities	CENTRAL PENINSULA HOSPITAL	AK	35,914.41
3000	Services	25	Department of Transportation and Public Facilities	CERTIFIED STAINLESS SERVICE INC	CA	2,018.00
3000	Services	25	Department of Transportation and Public Facilities	CH2M HILL ALASKA INC	SC	14,744.83
3000	Services	25	Department of Transportation and Public Facilities	CH2M HILL INC	OR	284,026.82
3000	Services	25	Department of Transportation and Public Facilities	CHALKYITSIK VILLAGE COUNCIL	AK	8,844.65
3000	Services	25	Department of Transportation and Public Facilities	CHANNEL ELECTRIC INC	AK	30.00
3000	Services	25	Department of Transportation and Public Facilities	CHARLES CARRY GONZALES	AK	3,247.70
3000	Services	25	Department of Transportation and Public Facilities	CHARLES DRAPER	AK	32,560.53
3000	Services	25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	82,005.42
3000	Services	25	Department of Transportation and Public Facilities	CHENEGA IRA COUNCIL	AK	5,892.58
3000	Services	25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	1,379.37
3000	Services	25	Department of Transportation and Public Facilities	CHITINA NATIVE CORP	AK	20,266.10
3000	Services	25	Department of Transportation and Public Facilities	CHRIS BRADLEY	AK	2,135.30
3000	Services	25	Department of Transportation and Public Facilities	CHRIS CARR SR	AK	12,000.00
3000	Services	25	Department of Transportation and Public Facilities	CHRISTINE DUSHKIN	CA	18,000.00
3000	Services	25	Department of Transportation and Public Facilities	CHRISTOPHER AGUCHAK	AK	18,750.00
3000	Services	25	Department of Transportation and Public Facilities	CHUCK READER	AK	25,200.00
3000	Services	25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	5,048,854.50
3000	Services	25	Department of Transportation and Public Facilities	CHUGIAK SENIOR CITIZENS	AK	54,408.20
3000	Services	25	Department of Transportation and Public Facilities	CIRCLE ELECTRIC LLC	AK	2,681.41
3000	Services	25	Department of Transportation and Public Facilities	CIRCLE PLUMBING & HEATING INC	AK	1,926.87
3000	Services	25	Department of Transportation and Public Facilities	CITIGROUP GLOBAL MARKETS INC	NY	301,626.98
3000	Services	25	Department of Transportation and Public Facilities	CITRIX SYSTEMS INC	FL	11,375.00
3000	Services	25	Department of Transportation and Public Facilities	CITY AND BOROUGH OF YAKUTAT	AK	126,010.68
3000	Services	25	Department of Transportation and Public Facilities	CITY & BOROUGH OF JUNEAU	AK	3,925,792.04
3000	Services	25	Department of Transportation and Public Facilities	CITY & BOROUGH OF SITKA	AK	1,493,492.26
3000	Services	25	Department of Transportation and Public Facilities	CITY ELECTRIC INC	AK	26,145.77
3000	Services	25	Department of Transportation and Public Facilities	CITY OF AKIAK	AK	6,671.43
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ALEKNAGIK	AK	17,635.83
3000	Services	25	Department of Transportation and Public Facilities	CITY OF BELLINGHAM	WA	25,741.80
3000	Services	25	Department of Transportation and Public Facilities	CITY OF BETHEL	AK	23,552.78
3000	Services	25	Department of Transportation and Public Facilities	CITY OF BETHEL UTILITIES	AK	18,753.53
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CHEFORNAK	AK	19,530.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CHIGNIK	AK	88,500.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CHUATHBALUK	AK	9,743.81
3000	Services	25	Department of Transportation and Public Facilities	CITY OF COLD BAY	AK	20,348.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF CORDOVA	AK	347,803.25
3000	Services	25	Department of Transportation and Public Facilities	CITY OF DEERING	AK	4,359.99
3000	Services	25	Department of Transportation and Public Facilities	CITY OF DILLINGHAM	AK	1,375.91
3000	Services	25	Department of Transportation and Public Facilities	CITY OF DIOMEDE	AK	38,243.04
3000	Services	25	Department of Transportation and Public Facilities	CITY OF EEK	AK	18,750.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ELIM	AK	75,000.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	192,231.29
3000	Services	25	Department of Transportation and Public Facilities	CITY OF FALSE PASS	AK	10,500.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF GALENA	AK	174,418.34
3000	Services	25	Department of Transportation and Public Facilities	CITY OF GAMBELL	AK	3,600.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF HOMER	AK	2,793,747.62
3000	Services	25	Department of Transportation and Public Facilities	CITY OF HUGHES	AK	42,088.19
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KAKE	AK	88,920.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KENAI	AK	19,657.16
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KETCHIKAN	AK	2,553,205.40
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KING COVE	AK	7,700.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KODIAK	AK	77,389.70
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KOTZEBUE	AK	17,866.94
3000	Services	25	Department of Transportation and Public Facilities	CITY OF KOYUKUK	AK	3,788.60
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NEW STUYAHOK	AK	14,800.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NIKOLAI	AK	27,135.90
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NOME	AK	206,389.42
3000	Services	25	Department of Transportation and Public Facilities	CITY OF NONDALTON	AK	17,250.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF OLD HARBOR	AK	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF OUZINKIE	AK	10,741.58
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PALMER	AK	14,313.63
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PILOT POINT	AK	16,250.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PORT HEIDEN	AK	11,541.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF PORT LIONS	AK	21,750.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SAND POINT	AK	18,667.20
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SELDOVIA	AK	177,610.57
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SEWARD	AK	2,181,303.45
3000	Services	25	Department of Transportation and Public Facilities	CITY OF SOLDOTNA	AK	121,145.83
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ST GEORGE	AK	67,396.10
3000	Services	25	Department of Transportation and Public Facilities	CITY OF ST PAUL	AK	33,512.23
3000	Services	25	Department of Transportation and Public Facilities	CITY OF TANANA	AK	46,200.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF THORNE BAY	AK	32,425.00
3000	Services	25	Department of Transportation and Public Facilities	CITY OF TUNTUTULIAK	AK	8,561.15
3000	Services	25	Department of Transportation and Public Facilities	CITY OF UNALASKA	AK	1,527,183.62
3000	Services	25	Department of Transportation and Public Facilities	CITY OF VALDEZ	AK	5,096.64
3000	Services	25	Department of Transportation and Public Facilities	CITY OF WASILLA	AK	38,841.83
3000	Services	25	Department of Transportation and Public Facilities	CITY OF WHITTIER	AK	1,820,486.85
3000	Services	25	Department of Transportation and Public Facilities	CITY OF WRANGELL	AK	92,545.24
3000	Services	25	Department of Transportation and Public Facilities	CLEAN START SERVICES INC	AK	191,239.04
3000	Services	25	Department of Transportation and Public Facilities	CLICKSTOP INC	IA	1,214.31
3000	Services	25	Department of Transportation and Public Facilities	CLIFFORD J ADAMS JR	AK	30,000.00
3000	Services	25	Department of Transportation and Public Facilities	CLIFFORD R PANAMARIOFF	AK	17,250.00
3000	Services	25	Department of Transportation and Public Facilities	CLUSTER CONSTRUCTION CONSULTING LLC	NV	7,450.00
3000	Services	25	Department of Transportation and Public Facilities	COASTAL BUSINESS MACHINES LLC	MD	10,915.57
3000	Services	25	Department of Transportation and Public Facilities	COASTAL HELICOPTERS INC	AK	1,707.20
3000	Services	25	Department of Transportation and Public Facilities	COASTWISE CORPORATION	AK	62,788.00
3000	Services	25	Department of Transportation and Public Facilities	COLASKA INC	AK	6,660.00
3000	Services	25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK	88,848.74
3000	Services	25	Department of Transportation and Public Facilities	Colorado State University	CO	1,499.00
3000	Services	25	Department of Transportation and Public Facilities	COMMERCIAL CONTRACTORS INC	AK	6,410.00
3000	Services	25	Department of Transportation and Public Facilities	COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	5,300.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	COMMONWEALTH NORTH	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	COMMSCOPE INC OF NORTH CAROLINA	NC	8,623.16
3000	Services	25	Department of Transportation and Public Facilities	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	95.12
3000	Services	25	Department of Transportation and Public Facilities	COMMUNITY TRANSPORTATION ASSOCIATION OF	DC	7,000.00
3000	Services	25	Department of Transportation and Public Facilities	COMPUTERS AND STRUCTURES INC	CA	4,820.00
3000	Services	25	Department of Transportation and Public Facilities	CONNECTING TIES INC	AK	104,783.48
3000	Services	25	Department of Transportation and Public Facilities	CONSERVATION FUND	VA	1,461,900.00
3000	Services	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	45,668.76
3000	Services	25	Department of Transportation and Public Facilities	CONSTRUCTION MATERIALS TECHNOLOGIES INC	UT	8,500.00
3000	Services	25	Department of Transportation and Public Facilities	CONTECH ENGINEERED SOLUTIONS LLC	IL	6,477.25
3000	Services	25	Department of Transportation and Public Facilities	CONTROL FACTORS SEATTLE INC	WA	382.30
3000	Services	25	Department of Transportation and Public Facilities	COOL AIR MECHANICAL INC	AK	7,051.37
3000	Services	25	Department of Transportation and Public Facilities	COPPER BASIN SANITATION LLC	AK	16,770.08
3000	Services	25	Department of Transportation and Public Facilities	COPPER VALLEY ELECTRIC ASSOCIATION	AK	261,128.21
3000	Services	25	Department of Transportation and Public Facilities	COPPER VALLEY TELEPHONE CO-OP INC	AK	27,478.13
3000	Services	25	Department of Transportation and Public Facilities	CORAL SALES COMPANY	OR	555.00
3000	Services	25	Department of Transportation and Public Facilities	CORDOVA ELECTRIC COOPERATIVE INC	AK	203,454.89
3000	Services	25	Department of Transportation and Public Facilities	CORNFORTH CONSULTANTS INC	OR	9,904.47
3000	Services	25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	18,091.33
3000	Services	25	Department of Transportation and Public Facilities	CORVUS DESIGN INC	AK	4,900.00
3000	Services	25	Department of Transportation and Public Facilities	Coshow Environmental Inc	FL	31,374.00
3000	Services	25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	562,900.73
3000	Services	25	Department of Transportation and Public Facilities	CRAIG AIR INC	AK	20,625.00
3000	Services	25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	51,953.34
3000	Services	25	Department of Transportation and Public Facilities	CRANE CONSULTANTS INC	WA	6,468.36
3000	Services	25	Department of Transportation and Public Facilities	CREATIVE COURSES LLC	WA	9,160.00
3000	Services	25	Department of Transportation and Public Facilities	CREDIT SERVICES UNLIMITED LLC	AK	24,000.00
3000	Services	25	Department of Transportation and Public Facilities	CREEKSIDE FAMILY HEALTH CLINIC INC	CA	2,170.00
3000	Services	25	Department of Transportation and Public Facilities	CRITICAL MENTION INC	NY	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	CROSS MATCH TECHNOLOGIES INC	GA	2,728.80
3000	Services	25	Department of Transportation and Public Facilities	CROWN POINT LLC	AK	16,860.00
3000	Services	25	Department of Transportation and Public Facilities	C S MARINE SERVICES LLC	LA	28,339.52
3000	Services	25	Department of Transportation and Public Facilities	CUFF BLAKELEY	AK	16,800.00
3000	Services	25	Department of Transportation and Public Facilities	Cummins Inc	CA	19,806.45
3000	Services	25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	CA	6,541.23
3000	Services	25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	OR	27.72
3000	Services	25	Department of Transportation and Public Facilities	CURTIS ARCHIVES LLC	AK	6,561.80
3000	Services	25	Department of Transportation and Public Facilities	CURTIS D OLIVER	AK	38,243.04
3000	Services	25	Department of Transportation and Public Facilities	CURTIS ELECTRIC LLC	AK	3,275.00
3000	Services	25	Department of Transportation and Public Facilities	CURTIS NAYOKPUK	AK	74,260.00
3000	Services	25	Department of Transportation and Public Facilities	CUSTOM CANVAS ALASKA LLC	AK	2,275.00
3000	Services	25	Department of Transportation and Public Facilities	CXT INC AN LB FOSTER COMPANY	PA	135,804.68
3000	Services	25	Department of Transportation and Public Facilities	DALE IDE WITHEM	AK	3,300.00
3000	Services	25	Department of Transportation and Public Facilities	DALE SOOKIAYAK	AK	37,000.00
3000	Services	25	Department of Transportation and Public Facilities	DANIEL CHARLES	AK	13,483.87
3000	Services	25	Department of Transportation and Public Facilities	DANIEL L RICHARD	AK	44,800.00
3000	Services	25	Department of Transportation and Public Facilities	DAN J PAUK	AK	24,328.80
3000	Services	25	Department of Transportation and Public Facilities	DARYL L MILLER	AK	1,280.78
3000	Services	25	Department of Transportation and Public Facilities	DARYL MANUMIK	AK	36,000.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID A SALZBURN	AK	2,432.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID BOBBY	AK	20,250.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID HARRY MAILLELLE	AK	35,000.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID HUNZ	AK	4,320.00
3000	Services	25	Department of Transportation and Public Facilities	DAVID M ALEXIE JR	AK	6,375.00
3000	Services	25	Department of Transportation and Public Facilities	DAVIS A LINCOLN	AK	33,410.40
3000	Services	25	Department of Transportation and Public Facilities	Davis Door Service Inc	WA	240.00
3000	Services	25	Department of Transportation and Public Facilities	DAVIS WRIGHT TREMAINE LLP	AK	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	DAYTON G MACCALLUM	AK	3,247.70
3000	Services	25	Department of Transportation and Public Facilities	DBC MARINE SAFETY SYSTEMS		8,766.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	41,491.62
3000	Services	25	Department of Transportation and Public Facilities	DEBORAH L WATKINS	AK	2,612.80
3000	Services	25	Department of Transportation and Public Facilities	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	73,326.87
3000	Services	25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	1,112,332.96
3000	Services	25	Department of Transportation and Public Facilities	DENALI BOROUGH	AK	1,798.60
3000	Services	25	Department of Transportation and Public Facilities	DENALI CRANE INSPECTION LLC	AK	59,905.30
3000	Services	25	Department of Transportation and Public Facilities	DENALI DRILLING INC	AK	36,341.50
3000	Services	25	Department of Transportation and Public Facilities	DENALI DRIVELINES INC	AK	7,244.14
3000	Services	25	Department of Transportation and Public Facilities	DENDU GWICH IN TRIBAL GOVERNMENT	AK	40,524.00
3000	Services	25	Department of Transportation and Public Facilities	DENNIS THOMAS	AK	3,600.00
3000	Services	25	Department of Transportation and Public Facilities	DEREK P SCHRAFFENBERGER	AK	18,750.00
3000	Services	25	Department of Transportation and Public Facilities	DESIGN FORMAT		4,800.00
3000	Services	25	Department of Transportation and Public Facilities	DICK NEWTON	AK	18,000.00
3000	Services	25	Department of Transportation and Public Facilities	DICKS BODY SHOP	AK	5,794.13
3000	Services	25	Department of Transportation and Public Facilities	DIESEL DOC INC	AK	3,391.36
3000	Services	25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	52,991.83
3000	Services	25	Department of Transportation and Public Facilities	DIRECT RESPONSE MEDIA GROUP INC	OR	3,004.34
3000	Services	25	Department of Transportation and Public Facilities	DISCOVERY DRILLING INC	AK	17,910.00
3000	Services	25	Department of Transportation and Public Facilities	DISH DBS CORPORATION	IL	32,790.88
3000	Services	25	Department of Transportation and Public Facilities	DLT SOLUTIONS	GA	55,288.52
3000	Services	25	Department of Transportation and Public Facilities	DONALD B HUNTER JR	AK	22,000.00
3000	Services	25	Department of Transportation and Public Facilities	DONNA WRIGHT	AK	26,791.05
3000	Services	25	Department of Transportation and Public Facilities	DOOR SYSTEMS OF ALASKA INC	AK	85.00
3000	Services	25	Department of Transportation and Public Facilities	DOOR TECH LLC	AK	4,722.32
3000	Services	25	Department of Transportation and Public Facilities	DOUBLEKNOT INC	WA	17,390.00
3000	Services	25	Department of Transportation and Public Facilities	DOWL ALASKA LLC	AK	100,614.57
3000	Services	25	Department of Transportation and Public Facilities	DOWL LLC	AK	4,723,422.29
3000	Services	25	Department of Transportation and Public Facilities	DOWNHILL ENTERPRISES INC	ID	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	DOYON INDUSTRIAL GROUP LLC	AK	8,800.00
3000	Services	25	Department of Transportation and Public Facilities	DRAKE CONSTRUCTION INC	AK	8,287.50
3000	Services	25	Department of Transportation and Public Facilities	DYE MANAGEMENT GROUP INC	WA	60,064.00
3000	Services	25	Department of Transportation and Public Facilities	EAGLE CONTRACTING CORPORATION	AK	1,357.50
3000	Services	25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	308,664.37
3000	Services	25	Department of Transportation and Public Facilities	EAGLE HYDRAULICS INC	WA	119,576.70
3000	Services	25	Department of Transportation and Public Facilities	EAGLE POINT SOFTWARE CORPORATION	IA	98,785.00
3000	Services	25	Department of Transportation and Public Facilities	EAGLE RIVER BODY AND PAINT INC	AK	27,997.87
3000	Services	25	Department of Transportation and Public Facilities	EARL ESMAILKA	AK	42,000.00
3000	Services	25	Department of Transportation and Public Facilities	ECHELON CORPORATION	CA	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	ECOLIGHTS NORTHWEST LLC	WA	1,600.02
3000	Services	25	Department of Transportation and Public Facilities	Ecological Land Services Inc	WA	3,850.00
3000	Services	25	Department of Transportation and Public Facilities	EDWARD I KIOKUN	AK	5,500.00
3000	Services	25	Department of Transportation and Public Facilities	ELECTRIC POWER SYSTEMS INC	AK	29,508.76
3000	Services	25	Department of Transportation and Public Facilities	ELECTROTECH COMPANY LLC	AK	379.22
3000	Services	25	Department of Transportation and Public Facilities	ELGEE REHFELD & MERTZ LLC	AK	22,000.00
3000	Services	25	Department of Transportation and Public Facilities	ELLIOTT AUTO SUPPLY CO INC	MN	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	ELLIOTT BAY DESIGN GROUP LLC	WA	100,152.40
3000	Services	25	Department of Transportation and Public Facilities	ELMER WARD	AK	33,583.33
3000	Services	25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	961,422.60
3000	Services	25	Department of Transportation and Public Facilities	EMERALD ALASKA INC	WA	236,111.82
3000	Services	25	Department of Transportation and Public Facilities	EMERALD CITY SOFTWARE LLC	TX	160,000.00
3000	Services	25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	308,042.07
3000	Services	25	Department of Transportation and Public Facilities	ENGINE MONITOR INC	LA	7,588.16
3000	Services	25	Department of Transportation and Public Facilities	EN POINTE TECHNOLOGIES SALES LLC	CA	12,546.15
3000	Services	25	Department of Transportation and Public Facilities	ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	8,285.00
3000	Services	25	Department of Transportation and Public Facilities	ENVIRONMENTAL MANAGEMENT INC	AK	52,232.25
3000	Services	25	Department of Transportation and Public Facilities	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	504,208.00
3000	Services	25	Department of Transportation and Public Facilities	ENVIRO-TECH DIVING INC	WA	3,193.99
3000	Services	25	Department of Transportation and Public Facilities	Equipment Blades Inc	SD	765.13
3000	Services	25	Department of Transportation and Public Facilities	EQUIPMENT SOURCE INC	AK	6,100.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	ERIC LINDBERG	CA	1,250.00
3000	Services	25	Department of Transportation and Public Facilities	ERIN RABON ETHRIDGE	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	ERNEST K THOMAS	AK	33,000.00
3000	Services	25	Department of Transportation and Public Facilities	ERSHIGS INC	TX	1,160.00
3000	Services	25	Department of Transportation and Public Facilities	ERVINE DALE REFT SR	AK	13,500.00
3000	Services	25	Department of Transportation and Public Facilities	ESG LLC	WA	8,388.00
3000	Services	25	Department of Transportation and Public Facilities	E-TERRA LLC	AK	21,000.00
3000	Services	25	Department of Transportation and Public Facilities	EVER ELECTRIC INC	AK	2,292.46
3000	Services	25	Department of Transportation and Public Facilities	EVERETT F ROSS	OH	132,606.76
3000	Services	25	Department of Transportation and Public Facilities	EVERTS AIR FUEL INC	AK	33,590.55
3000	Services	25	Department of Transportation and Public Facilities	EXPLORER MEDIA	WA	3,800.00
3000	Services	25	Department of Transportation and Public Facilities	FABRY CONSTRUCTION CO INC	AK	25,367.92
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS DAILY NEWS MINER	AK	10,025.04
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	3,057.49
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS MEMORIAL HOSPITAL	AK	75,344.22
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS NATURAL GAS LLC	AK	317,982.54
3000	Services	25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	1,053,423.96
3000	Services	25	Department of Transportation and Public Facilities	FALL LINE CORPORATION	NV	861.00
3000	Services	25	Department of Transportation and Public Facilities	FAST ACCESS SECURITY CORP	FL	1,084.25
3000	Services	25	Department of Transportation and Public Facilities	FASTENERS & FIRE EQUIPMENT CO INC	AK	2,053.04
3000	Services	25	Department of Transportation and Public Facilities	FBI NATIONAL ACADEMY ASSOCIATES	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	FCX SYSTEMS INC	WV	172.00
3000	Services	25	Department of Transportation and Public Facilities	FEDERAL EXPRESS CORPORATION	IL	14,279.96
3000	Services	25	Department of Transportation and Public Facilities	FEDERAL HIGHWAY ADMINISTRATION	OK	594,665.80
3000	Services	25	Department of Transportation and Public Facilities	FEDERAL HIGHWAY ADMINISTRATION	VA	73,400.00
3000	Services	25	Department of Transportation and Public Facilities	FIREWEED FUEL LLC	AK	4,879.00
3000	Services	25	Department of Transportation and Public Facilities	FIRST CITY ELECTRIC INC	AK	1,021.36
3000	Services	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA	WA	75.06
3000	Services	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA INC	AK	190.16
3000	Services	25	Department of Transportation and Public Facilities	FOUR WINDS GROUP INC	CA	28,578.10
3000	Services	25	Department of Transportation and Public Facilities	FRANK CARSON	AK	24,995.20
3000	Services	25	Department of Transportation and Public Facilities	FREDERICK A KRUGER	AK	48,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRED JOHN	AK	12,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRED NED	AK	43,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRED W YENNEY JR	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	125.61
3000	Services	25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	107,903.07
3000	Services	25	Department of Transportation and Public Facilities	FS&G AGGREGATE INC	AK	61,322.46
3000	Services	25	Department of Transportation and Public Facilities	FULL CYCLE LLC	AK	22,033.75
3000	Services	25	Department of Transportation and Public Facilities	FUTARIS INC	AK	31,615.32
3000	Services	25	Department of Transportation and Public Facilities	GABRIEL CHARLES	AK	21,750.00
3000	Services	25	Department of Transportation and Public Facilities	Gardner Family Limited Partnership	CA	711.25
3000	Services	25	Department of Transportation and Public Facilities	GARNESS INDUSTRIAL	AK	210.00
3000	Services	25	Department of Transportation and Public Facilities	GARY GALLAHORN	AK	46,041.67
3000	Services	25	Department of Transportation and Public Facilities	GARY JACOBS	AK	29,943.41
3000	Services	25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	167,499.90
3000	Services	25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	100.87
3000	Services	25	Department of Transportation and Public Facilities	GENUINE PARTS CO	CA	1,044.70
3000	Services	25	Department of Transportation and Public Facilities	GEONORTH LLC	AK	115,225.15
3000	Services	25	Department of Transportation and Public Facilities	George T. Freeman Trust Account	AK	10,582.37
3000	Services	25	Department of Transportation and Public Facilities	GEOSYNTEC CONSULTANTS INC	FL	110,000.00
3000	Services	25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	429,120.66
3000	Services	25	Department of Transportation and Public Facilities	GERALD JAMES	AK	15,100.00
3000	Services	25	Department of Transportation and Public Facilities	GES RENTAL LLC	WA	30,000.00
3000	Services	25	Department of Transportation and Public Facilities	GIANT TIRE INC	AK	2,525.00
3000	Services	25	Department of Transportation and Public Facilities	GILLESPIE AND SONS INC	AK	4,399.60
3000	Services	25	Department of Transportation and Public Facilities	GILSON COMPANY INC	OH	537.55
3000	Services	25	Department of Transportation and Public Facilities	G & K INC	AK	79,598.29
3000	Services	25	Department of Transportation and Public Facilities	GLACIER CHAIN SUPPLY INC	AK	700.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	GLACIER GLASS & DOOR LLC	AK	4,325.00
3000	Services	25	Department of Transportation and Public Facilities	GLACIER VALLEY TRANSIT	AK	237,509.14
3000	Services	25	Department of Transportation and Public Facilities	GLEN SHIPTON	AK	37,000.00
3000	Services	25	Department of Transportation and Public Facilities	GLOSTEN ASSOCIATES INC	WA	1,057,563.90
3000	Services	25	Department of Transportation and Public Facilities	GLOSTEN INC	WA	1,329,811.07
3000	Services	25	Department of Transportation and Public Facilities	GMG GENERAL INC	AK	915,509.88
3000	Services	25	Department of Transportation and Public Facilities	GOLDEN HEART UTILITIES	AK	39,939.25
3000	Services	25	Department of Transportation and Public Facilities	GOLDEN VALLEY ELEC ASSOC INC	AK	2,101,798.65
3000	Services	25	Department of Transportation and Public Facilities	GOLDER ASSOCIATES INC	GA	261,007.18
3000	Services	25	Department of Transportation and Public Facilities	GOOD SAM ENTERPRISES LLC	CA	4,462.50
3000	Services	25	Department of Transportation and Public Facilities	GOODWAY TECHNOLOGIES CORPORATION	CT	115.00
3000	Services	25	Department of Transportation and Public Facilities	GOVERNOR CONTROL SYSTEMS INC	FL	8,662.96
3000	Services	25	Department of Transportation and Public Facilities	GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	9,042.00
3000	Services	25	Department of Transportation and Public Facilities	GPS ALASKA INC	AK	14,635.00
3000	Services	25	Department of Transportation and Public Facilities	GRAPHIC NORTH INC	AK	1,092.50
3000	Services	25	Department of Transportation and Public Facilities	GRASLE ASSOCIATES INC	AK	281,028.50
3000	Services	25	Department of Transportation and Public Facilities	GRAYBAR	CA	5,421.18
3000	Services	25	Department of Transportation and Public Facilities	GREAT NORTHWEST INC	AK	168,297.89
3000	Services	25	Department of Transportation and Public Facilities	GREEN CONNECTION INC	AK	32,282.77
3000	Services	25	Department of Transportation and Public Facilities	GREEN EARTH LANDWORKS LLC	AK	3,850.00
3000	Services	25	Department of Transportation and Public Facilities	Greyline Instruments Inc	NY	300.00
3000	Services	25	Department of Transportation and Public Facilities	GROVER CLEVELAND	AK	30,000.00
3000	Services	25	Department of Transportation and Public Facilities	GSE Holdings Inc	IL	595.00
3000	Services	25	Department of Transportation and Public Facilities	GULKANA VILLAGE COUNCIL	AK	105,151.08
3000	Services	25	Department of Transportation and Public Facilities	GUNDERSON EQUIPMENT LTD	AK	23,456.00
3000	Services	25	Department of Transportation and Public Facilities	GUSTAVUS DRAY	AK	2,360.07
3000	Services	25	Department of Transportation and Public Facilities	GWITCHYAA ZHEE UTILITIES	AK	40,961.40
3000	Services	25	Department of Transportation and Public Facilities	HAIGHT & ASSOCIATES	AK	12,493.90
3000	Services	25	Department of Transportation and Public Facilities	HAINES SANITATIONS INC	AK	2,532.80
3000	Services	25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION LLC	AK	23,279.00
3000	Services	25	Department of Transportation and Public Facilities	HARBOR PLUMBING & HEATING INC	AK	2,759.59
3000	Services	25	Department of Transportation and Public Facilities	HARDING SAFETY USA INC	LA	27,560.29
3000	Services	25	Department of Transportation and Public Facilities	HAROLD ELLIS CRUM	VA	3,700.00
3000	Services	25	Department of Transportation and Public Facilities	HAROLD JOHNSON	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	HAROL ECHOLS	AK	55,137.57
3000	Services	25	Department of Transportation and Public Facilities	HARRINGTON INDUSTRIAL PLASTICS LLC	CA	650.00
3000	Services	25	Department of Transportation and Public Facilities	HARRI PLUMBING & HEATING	AK	976.24
3000	Services	25	Department of Transportation and Public Facilities	HARRY FRIEND	AK	16,500.00
3000	Services	25	Department of Transportation and Public Facilities	HARRY T EGBERT	AK	9,000.00
3000	Services	25	Department of Transportation and Public Facilities	HART CROWSER INC	WA	20,625.00
3000	Services	25	Department of Transportation and Public Facilities	HATTENBURG DILLEY & LINNELL	AK	107,060.73
3000	Services	25	Department of Transportation and Public Facilities	HAYDEN ELECTRIC MOTORS INC	AK	5,655.00
3000	Services	25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	24,850.00
3000	Services	25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	2,054,929.65
3000	Services	25	Department of Transportation and Public Facilities	HENRY HILL	AK	19,500.00
3000	Services	25	Department of Transportation and Public Facilities	HENRY K ALOYSIUS	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	HERITAGE NORTHWEST INC	AK	3,842.23
3000	Services	25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	7,383.43
3000	Services	25	Department of Transportation and Public Facilities	Hilman Incorporated	NJ	250.00
3000	Services	25	Department of Transportation and Public Facilities	HOMER ELECTRIC ASSOC	AK	497,708.57
3000	Services	25	Department of Transportation and Public Facilities	HONEYWELL INTERNATIONAL INC	IL	1,004.52
3000	Services	25	Department of Transportation and Public Facilities	HOOPTIME BASKETBALL INC	AK	2,138.00
3000	Services	25	Department of Transportation and Public Facilities	HORIZON LINES OF AK	TX	2,164.55
3000	Services	25	Department of Transportation and Public Facilities	HORIZON SERVICES	AK	1,557.82
3000	Services	25	Department of Transportation and Public Facilities	HOSE-MCCANN TELEPHONE CO INC	FL	3,061.47
3000	Services	25	Department of Transportation and Public Facilities	HUBERT COMPANY LLC	IL	735.65
3000	Services	25	Department of Transportation and Public Facilities	HUETTL CO LLC	AK	9,233.46
3000	Services	25	Department of Transportation and Public Facilities	HUGHES NETWORK SYSTEMS LLC	IL	3,182.11
3000	Services	25	Department of Transportation and Public Facilities	HUMAN RESOURCE CENTERS OF ALASKA	AK	35,236.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	HYDER COMMUNITY ASSOCIATION INC	AK	59,280.00
3000	Services	25	Department of Transportation and Public Facilities	HYDRAULIC CENTER	AK	2,845.20
3000	Services	25	Department of Transportation and Public Facilities	IBI GROUP US	WA	160,906.32
3000	Services	25	Department of Transportation and Public Facilities	IDEAL MANUFACTURING INC	MT	359.34
3000	Services	25	Department of Transportation and Public Facilities	IGIUGIG ELECTRIC COMPANY	AK	6,952.39
3000	Services	25	Department of Transportation and Public Facilities	ILIAMNA AIR TAXI INC	AK	1,578.45
3000	Services	25	Department of Transportation and Public Facilities	ILIAMNA DEVELOPMENT CORPORATION	AK	74,705.05
3000	Services	25	Department of Transportation and Public Facilities	ILIAMNA VILLAGE COUNCIL	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	IMTECH MARINE USA INC	TX	644,324.65
3000	Services	25	Department of Transportation and Public Facilities	INDEPENDENT LIVING CENTER - HOMER	AK	156,845.39
3000	Services	25	Department of Transportation and Public Facilities	INDUSTRIAL HOISTS LLC	AK	2,988.42
3000	Services	25	Department of Transportation and Public Facilities	INFRASTRUCTURE ENGINEERS INC	SC	204,375.27
3000	Services	25	Department of Transportation and Public Facilities	INLAND BARGE SERVICE INC	AK	5,622.47
3000	Services	25	Department of Transportation and Public Facilities	INLAND PETROSERVICE INC	AK	8,074.64
3000	Services	25	Department of Transportation and Public Facilities	I-N-N ELECTRIC CO-OP INC	AK	45,905.48
3000	Services	25	Department of Transportation and Public Facilities	INNOVATION TECHNOLOGY PARTNERS INC	CA	19,049.00
3000	Services	25	Department of Transportation and Public Facilities	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	37,989.25
3000	Services	25	Department of Transportation and Public Facilities	INTEGRO LLC	CT	191.80
3000	Services	25	Department of Transportation and Public Facilities	INTERIOR ALASKA BUS LINE	AK	242,320.38
3000	Services	25	Department of Transportation and Public Facilities	INTERIOR ALASKA ROOFING INC	AK	6,229.65
3000	Services	25	Department of Transportation and Public Facilities	INTERNATIONAL BUSINESS INFORMATION INC	FL	1,400.00
3000	Services	25	Department of Transportation and Public Facilities	INTERNATIONAL BUSINESS MACHINES	AZ	64,212.52
3000	Services	25	Department of Transportation and Public Facilities	INTERNATIONAL ECONOMIC DEVELOPMENT	DC	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS INC	SK	132,931.35
3000	Services	25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS INC		257,000.65
3000	Services	25	Department of Transportation and Public Facilities	INTERROLL ENGINEERING WEST INC	IL	497.94
3000	Services	25	Department of Transportation and Public Facilities	INTERVISTAS CONSULTING LLC	DC	36,286.63
3000	Services	25	Department of Transportation and Public Facilities	IOWA DEPARTMENT OF TRANSPORTATION	IA	138,250.00
3000	Services	25	Department of Transportation and Public Facilities	IPOZ SYSYEMS LLC	TX	17,885.35
3000	Services	25	Department of Transportation and Public Facilities	ISAAC L KILLIGVUK	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	ISABELLE BORNEMANN SLOWIK	AK	1,182.90
3000	Services	25	Department of Transportation and Public Facilities	ISLAND TRAILS NETWORK	AK	22,844.90
3000	Services	25	Department of Transportation and Public Facilities	JACK AUGER	AK	1,091.25
3000	Services	25	Department of Transportation and Public Facilities	JADE ELECTRIC LLC	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMAR TECHNOLOGIES INC	PA	437.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES A CHARLES	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES A LANGE	AK	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES DUFFY	AK	40,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES ELIEFF	AK	4,250.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES HIGGINS	AK	1,431.32
3000	Services	25	Department of Transportation and Public Facilities	JAMES PETE	AK	24,000.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES PETRILLO	AK	8,700.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES PETROPULOS	AK	1,550.00
3000	Services	25	Department of Transportation and Public Facilities	JAMES PUSHRUK	AK	35,559.53
3000	Services	25	Department of Transportation and Public Facilities	JAMIN J TOM	AK	13,806.45
3000	Services	25	Department of Transportation and Public Facilities	JARRETT HUMPHREYS	AK	1,447.00
3000	Services	25	Department of Transportation and Public Facilities	JASCO APPLIED SCIENCES ALASKA INC	BC	70,357.68
3000	Services	25	Department of Transportation and Public Facilities	JASCO APPLIED SCIENCES ALASKA INC		52,357.84
3000	Services	25	Department of Transportation and Public Facilities	JASON MALEMUTE	AK	39,600.00
3000	Services	25	Department of Transportation and Public Facilities	JEFF ELBIE	AK	10,596.00
3000	Services	25	Department of Transportation and Public Facilities	JEFF M DUFT	AK	4,423.75
3000	Services	25	Department of Transportation and Public Facilities	JEFFREY A MCMULLEN	AK	10,500.00
3000	Services	25	Department of Transportation and Public Facilities	JERED LLC	MN	31,372.29
3000	Services	25	Department of Transportation and Public Facilities	JERRY BECKHAM	AK	8,700.00
3000	Services	25	Department of Transportation and Public Facilities	JHH CO	WA	344.85
3000	Services	25	Department of Transportation and Public Facilities	JJG CLEANING SERVICES INC	AK	47,608.00
3000	Services	25	Department of Transportation and Public Facilities	JOE F DEMANTLE	AK	22,500.00
3000	Services	25	Department of Transportation and Public Facilities	JOE HENNING CONSTRUCTION INC	AK	1,980.00
3000	Services	25	Department of Transportation and Public Facilities	JOEY ALLEN COLLINS	WA	49,905.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	JOHN A ALOYSIUS	AK	12,000.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN A ALOYSIUS JR	AK	29,500.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN ADOLPH KERN	AK	10,000.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN BOLLINGER	AK	1,254.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN D GARRISON	AK	5,465.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN FRANCIS KAILUKIAK	AK	16,268.31
3000	Services	25	Department of Transportation and Public Facilities	JOHN GITKOV	AK	2,400.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN JONES	AK	9,750.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN M BASSI	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN P LUNETTA	AK	48,675.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN R RANTZ INC	WA	8,000.00
3000	Services	25	Department of Transportation and Public Facilities	JOHNSONS CONSTRUCTION AND SUPPLY INC	AK	2,396.00
3000	Services	25	Department of Transportation and Public Facilities	JOHN W GEORGE	AK	20,745.00
3000	Services	25	Department of Transportation and Public Facilities	JON PETER	AK	3,314.57
3000	Services	25	Department of Transportation and Public Facilities	JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	14,834.14
3000	Services	25	Department of Transportation and Public Facilities	JUNEAU LIGHTHOUSE ASSOCIATION	AK	22,027.52
3000	Services	25	Department of Transportation and Public Facilities	JUNEAU SEPTIC SERVICES	AK	16,952.00
3000	Services	25	Department of Transportation and Public Facilities	JWC ENVIRONMENTAL LLC	CA	465.00
3000	Services	25	Department of Transportation and Public Facilities	KAGISTA JANITORIAL	AK	16,488.70
3000	Services	25	Department of Transportation and Public Facilities	KALEN & ASSOCIATES INC	AK	3,100.00
3000	Services	25	Department of Transportation and Public Facilities	KAR-A-VAN TRANSFER INC	AK	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	KARL DAVID HILL	AK	12,750.00
3000	Services	25	Department of Transportation and Public Facilities	KARL SENNER LLC	LA	98.00
3000	Services	25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	5,307.41
3000	Services	25	Department of Transportation and Public Facilities	KATHLEEN GLEAVES	WA	21,500.00
3000	Services	25	Department of Transportation and Public Facilities	KAY M ANDREWS	AK	6,250.00
3000	Services	25	Department of Transportation and Public Facilities	KEISER PHILLIPS ASSOCIATES LLC	WA	263,047.33
3000	Services	25	Department of Transportation and Public Facilities	KELLY MONT LAWSON	AK	1,800.00
3000	Services	25	Department of Transportation and Public Facilities	KELSEY E WARD	AK	1,627.15
3000	Services	25	Department of Transportation and Public Facilities	KENAI PENINSULA BOROUGH	AK	4,996.35
3000	Services	25	Department of Transportation and Public Facilities	KENNETH JOHN JOUPPI	ID	69,227.95
3000	Services	25	Department of Transportation and Public Facilities	KENNETH R NICORI SR	AK	9,000.00
3000	Services	25	Department of Transportation and Public Facilities	KEN RIVEST	AK	1,240.00
3000	Services	25	Department of Transportation and Public Facilities	KENT T BOVEE	AK	4,975.00
3000	Services	25	Department of Transportation and Public Facilities	KENWORTH NORTHWEST INC	WA	38.37
3000	Services	25	Department of Transportation and Public Facilities	KEPWARE INC	ME	2,805.75
3000	Services	25	Department of Transportation and Public Facilities	KERRY HARPER	AK	35,370.00
3000	Services	25	Department of Transportation and Public Facilities	KERRY HARPER	FL	96,502.50
3000	Services	25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH	AK	1,746,303.37
3000	Services	25	Department of Transportation and Public Facilities	KETCHIKAN MECHANICAL INC	AK	1,775.00
3000	Services	25	Department of Transportation and Public Facilities	KEVAN GOULET	AK	3,600.00
3000	Services	25	Department of Transportation and Public Facilities	KEY PUBLISHING LTD		4,068.00
3000	Services	25	Department of Transportation and Public Facilities	KIM MITCHELL	AK	48,000.00
3000	Services	25	Department of Transportation and Public Facilities	KING COVE CORP	AK	5,015.70
3000	Services	25	Department of Transportation and Public Facilities	KING FIRE PROTECTION INC	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	KINNEY ENGINEERING LLC	AK	258,011.85
3000	Services	25	Department of Transportation and Public Facilities	KITTELSON & ASSOCIATES INC	OR	220,177.58
3000	Services	25	Department of Transportation and Public Facilities	K&L GATES LLP	WA	83,560.00
3000	Services	25	Department of Transportation and Public Facilities	KNIGHTLY TRAVEL SERVICE INC	WA	1,051.80
3000	Services	25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	1,002,382.80
3000	Services	25	Department of Transportation and Public Facilities	KNIK SWEEPING LLC	AK	516,644.38
3000	Services	25	Department of Transportation and Public Facilities	KODIAK AUTO PARTS INC	AK	11.30
3000	Services	25	Department of Transportation and Public Facilities	KODIAK DAILY MIRROR	AK	1,260.72
3000	Services	25	Department of Transportation and Public Facilities	KODIAK ELECTRIC ASSOC	AK	71,890.23
3000	Services	25	Department of Transportation and Public Facilities	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,489.89
3000	Services	25	Department of Transportation and Public Facilities	KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	5,631.61
3000	Services	25	Department of Transportation and Public Facilities	KOREN SUE BOSWORTH	AK	11,140.00
3000	Services	25	Department of Transportation and Public Facilities	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	77,436.99
3000	Services	25	Department of Transportation and Public Facilities	KPFF INC	WA	45,287.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	LAKE-AIRE ALASKA LLC	AK	37,866.06
3000	Services	25	Department of Transportation and Public Facilities	LAKE MINCHUMINA POWER CO	AK	17,358.69
3000	Services	25	Department of Transportation and Public Facilities	LANCERS INSURANCE COMPANY	NY	43,649.00
3000	Services	25	Department of Transportation and Public Facilities	LANDESK SOFTWARE INC	UT	33,858.70
3000	Services	25	Department of Transportation and Public Facilities	LARRY MOORE	AK	7,370.00
3000	Services	25	Department of Transportation and Public Facilities	LARRY WESTLAKE SR	AK	44,166.67
3000	Services	25	Department of Transportation and Public Facilities	LAST FRONTIER MEDIACTIVE LLC	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	LAST FRONTIER POLARIS INC	AK	1,429.01
3000	Services	25	Department of Transportation and Public Facilities	LAURIE A HOLLAND	AK	6,734.25
3000	Services	25	Department of Transportation and Public Facilities	LAW OFFICE OF VANCE SANDERS LLC	NC	1,375.00
3000	Services	25	Department of Transportation and Public Facilities	LAWRENCE HALE	AK	21,000.00
3000	Services	25	Department of Transportation and Public Facilities	LAWRENCE W EVAN	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	LBISAT LLC	UT	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	LEI ENGINEERING & SURVEYING	OR	1,828,268.85
3000	Services	25	Department of Transportation and Public Facilities	LEONARD A LAWSON JR	AK	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	LESLIE K LEES	AK	1,400.00
3000	Services	25	Department of Transportation and Public Facilities	LEVELOCK VILLAGE COUNCIL	AK	7,705.00
3000	Services	25	Department of Transportation and Public Facilities	LFS INC	WA	778.19
3000	Services	25	Department of Transportation and Public Facilities	LIFELOC TECHNOLOGIES INC	CO	1,260.00
3000	Services	25	Department of Transportation and Public Facilities	LINDGREN MATHLAW	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	LITTLE SUSITNA CONSTRUCTION CO INC	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	L&M EQUIPMENT INC	AK	1,787.50
3000	Services	25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	1,548.21
3000	Services	25	Department of Transportation and Public Facilities	LOCAL ELECTRIC INC	AK	1,509.94
3000	Services	25	Department of Transportation and Public Facilities	LOGAN TELEFLEX	KY	43,907.28
3000	Services	25	Department of Transportation and Public Facilities	LONG BUILDING TECHNOLOGIES INC	CO	8,726.00
3000	Services	25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	31,448.29
3000	Services	25	Department of Transportation and Public Facilities	LUCY TATE	AK	18,700.00
3000	Services	25	Department of Transportation and Public Facilities	LUKI AKELKOK	AK	12,000.00
3000	Services	25	Department of Transportation and Public Facilities	LUMIR LANG	AK	9,699.50
3000	Services	25	Department of Transportation and Public Facilities	LUNDEEN BODY SHOP	AK	19,950.52
3000	Services	25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	87,665.85
3000	Services	25	Department of Transportation and Public Facilities	LYTX INC	CA	11,061.12
3000	Services	25	Department of Transportation and Public Facilities	MACSWAIN ASSOCIATES LLC	AK	4,900.00
3000	Services	25	Department of Transportation and Public Facilities	MAGTEC ALASKA LLC	AK	2,300.00
3000	Services	25	Department of Transportation and Public Facilities	MAINTENANCE RESELLER CORPORATION	MA	3,260.00
3000	Services	25	Department of Transportation and Public Facilities	MANDLI COMMUNICATIONS INC	WI	463,602.07
3000	Services	25	Department of Transportation and Public Facilities	MANOKOTAK NATIVES LIMITED	AK	1,272.00
3000	Services	25	Department of Transportation and Public Facilities	MARINE SYSTEMS INC	TX	7,933.20
3000	Services	25	Department of Transportation and Public Facilities	MARITIME ASSOCIATES	NV	75.55
3000	Services	25	Department of Transportation and Public Facilities	MARITIME HELICOPTERS	AK	3,798.66
3000	Services	25	Department of Transportation and Public Facilities	MARITIME HYDRAULICS INC	AK	300.00
3000	Services	25	Department of Transportation and Public Facilities	MARITIME TRAINING SERVICES	WA	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	MARITIMEWX LLC	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	MARK ALLEGREZZA	AK	425.00
3000	Services	25	Department of Transportation and Public Facilities	MARK BERRY	AK	1,570.95
3000	Services	25	Department of Transportation and Public Facilities	MARSH CREEK LLC	AK	81,467.35
3000	Services	25	Department of Transportation and Public Facilities	MARTIN ENGINEERING INC	AK	8,100.00
3000	Services	25	Department of Transportation and Public Facilities	MATANUSKA ELECTRIC ASSOCIATION INC	AK	938,229.51
3000	Services	25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	8,017,481.56
3000	Services	25	Department of Transportation and Public Facilities	MATANUSKA TELEPHONE ASSOCIATION	AK	31,003.70
3000	Services	25	Department of Transportation and Public Facilities	MAT-SU COMMUNITY TRANSIT CORP	AK	636,278.81
3000	Services	25	Department of Transportation and Public Facilities	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	24,721.91
3000	Services	25	Department of Transportation and Public Facilities	MAXIM HEALTHCARE SERVICES INC	IL	1,020.00
3000	Services	25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	7,080.57
3000	Services	25	Department of Transportation and Public Facilities	MCCLINTOCK LAND ASSOCIATES INC	AK	6,236.86
3000	Services	25	Department of Transportation and Public Facilities	MCDOWELL GROUP	AK	14,800.00
3000	Services	25	Department of Transportation and Public Facilities	MCGRATH LIGHT & POWER INC	AK	24,446.65
3000	Services	25	Department of Transportation and Public Facilities	MCGS CONSTRUCTORS INC	AK	4,647.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	MCKINLEY CONCRETE PUMPING	AK	1,723.25
3000	Services	25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	7,175.64
3000	Services	25	Department of Transportation and Public Facilities	MEAD & HUNT INC	WI	114,907.35
3000	Services	25	Department of Transportation and Public Facilities	MEBA MEDICAL AND BENEFITS PLAN	MD	24,145.30
3000	Services	25	Department of Transportation and Public Facilities	MEDICAL PARK FAMILY CARE INC	AK	1,456.00
3000	Services	25	Department of Transportation and Public Facilities	MELANIE WORKMAN	AK	15,392.43
3000	Services	25	Department of Transportation and Public Facilities	MELODY WALL	AK	166,191.00
3000	Services	25	Department of Transportation and Public Facilities	Mervyn Kowalsky	NC	5,000.00
3000	Services	25	Department of Transportation and Public Facilities	METAL CREEK AUTOBODY LLC	AK	39,984.57
3000	Services	25	Department of Transportation and Public Facilities	METAL MAGIC INC	AK	1,970.72
3000	Services	25	Department of Transportation and Public Facilities	METCO INC	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	METLAKATLA POWER & LIGHT	AK	22,177.20
3000	Services	25	Department of Transportation and Public Facilities	MFADAMS LLC	WA	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	MICHAEL P STEWART	AK	4,047.98
3000	Services	25	Department of Transportation and Public Facilities	MICHAEL R KELLER	AK	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	MICROMAIN CORPORATION	TX	5,333.40
3000	Services	25	Department of Transportation and Public Facilities	MIDWEST WINCHROPE LLC	MO	240.00
3000	Services	25	Department of Transportation and Public Facilities	MIKES REFRIGERATION & AIR CONDITIONING	AK	8,471.35
3000	Services	25	Department of Transportation and Public Facilities	MILES J CLEVELAND SR	AK	45,000.00
3000	Services	25	Department of Transportation and Public Facilities	MILLIGAN AND COMPANY LLC	PA	115,631.77
3000	Services	25	Department of Transportation and Public Facilities	MIOVISION TECHNOLOGIES INC		56,263.99
3000	Services	25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	196,990.00
3000	Services	25	Department of Transportation and Public Facilities	MM&P HEALTH & BENEFIT FUND	MD	130,386.15
3000	Services	25	Department of Transportation and Public Facilities	M M &P MARITIME ADV TRAI EDUC & PROG	WA	3,657.92
3000	Services	25	Department of Transportation and Public Facilities	MORLEY ELECTRIC INC	AK	2,800.00
3000	Services	25	Department of Transportation and Public Facilities	MORRIS ENGINEERING GROUP	AK	33,981.37
3000	Services	25	Department of Transportation and Public Facilities	MORRIS M AGUCHAK SR	AK	13,500.00
3000	Services	25	Department of Transportation and Public Facilities	MOSES COUPCHIAK	AK	14,989.25
3000	Services	25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	IL	1,292.49
3000	Services	25	Department of Transportation and Public Facilities	MOTOROLA SOLUTIONS INC	IL	8,503.50
3000	Services	25	Department of Transportation and Public Facilities	MOWAT CONSTRUCTION COMPANY	WA	1,611.96
3000	Services	25	Department of Transportation and Public Facilities	MSDSPRO LLC	AK	72,647.25
3000	Services	25	Department of Transportation and Public Facilities	MSI COMMUNICATIONS	AK	1,209.00
3000	Services	25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	6,456,630.90
3000	Services	25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	CA	2,215.00
3000	Services	25	Department of Transportation and Public Facilities	MY CORPORATION INC	AK	1,255.31
3000	Services	25	Department of Transportation and Public Facilities	MYSIDEWALK INC	MO	5,250.00
3000	Services	25	Department of Transportation and Public Facilities	NAKNEK ELECTRIC ASSOCIATION INC	AK	55,070.76
3000	Services	25	Department of Transportation and Public Facilities	NANA MANAGEMENT SERVICES	AK	846,671.94
3000	Services	25	Department of Transportation and Public Facilities	NANA OILFIELD SERVICES INC	AK	9,718.85
3000	Services	25	Department of Transportation and Public Facilities	NAPAKIAK CORP	AK	13,363.81
3000	Services	25	Department of Transportation and Public Facilities	NATHANIEL CARTER	AK	54,924.85
3000	Services	25	Department of Transportation and Public Facilities	NATHAN W EVAN	AK	6,000.00
3000	Services	25	Department of Transportation and Public Facilities	NATIONAL ASSOCIATION OF STATE AVIATION	DC	8,842.86
3000	Services	25	Department of Transportation and Public Facilities	NATIONAL AUDUBON SOCIETY	AK	5,260.00
3000	Services	25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF MEKORYUK	AK	4,143.54
3000	Services	25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF PERRYVILLE	AK	3,441.85
3000	Services	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	515,929.79
3000	Services	25	Department of Transportation and Public Facilities	NCR CORPORATION	TX	95,612.35
3000	Services	25	Department of Transportation and Public Facilities	NEWHOUSE & VOGLER CPAS APC	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	NEWTON BINGHAM	AK	250.00
3000	Services	25	Department of Transportation and Public Facilities	NICE Systems, Inc.	NJ	4,787.00
3000	Services	25	Department of Transportation and Public Facilities	NICHOLAS J KORPELA	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	NICK D PHILLIP	AK	11,500.00
3000	Services	25	Department of Transportation and Public Facilities	NICK JOHNSON	AK	18,750.00
3000	Services	25	Department of Transportation and Public Facilities	NILS C NIELSEN	AK	12,750.00
3000	Services	25	Department of Transportation and Public Facilities	NIXALITE OF AMERICA INC	IL	729.36
3000	Services	25	Department of Transportation and Public Facilities	Nizich Marine Transport LLC	AK	5,481.50
3000	Services	25	Department of Transportation and Public Facilities	NOME JOINT UTILITY SYSTEMS	AK	216,806.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	NORDIC ELECTRIC LLC	AK	7,642.73
3000	Services	25	Department of Transportation and Public Facilities	NORGASCO INC	AK	13,620.69
3000	Services	25	Department of Transportation and Public Facilities	NORMAN BURGETT	AK	36,000.00
3000	Services	25	Department of Transportation and Public Facilities	NORPASS INC	WA	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	NORSE ALASKA LLC	AK	7,850.00
3000	Services	25	Department of Transportation and Public Facilities	NORTECH INC	AK	14,825.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH AMERICAN REGION OF THE AIRPORTS	VA	129,828.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH COAST ELECTRIC COMPANY	WA	7,405.20
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN AIR CARGO INC	AK	56,833.03
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN BUSINESS SYSTEMS LLC	AK	3,636.00
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN CONSTRUCTION	AK	1,549.69
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN DAME CONSTRUCTION INC	AK	11,942.50
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN ENERGY CORP	AK	695.64
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN LIGHTS ELECTRIC LLC	AK	2,639.25
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN POWER SPORTS INC	AK	1,600.00
3000	Services	25	Department of Transportation and Public Facilities	NORTHERN SECURITY SUPPLY INC	AK	175.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH SLOPE BOROUGH	AK	1,076.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	72,001.61
3000	Services	25	Department of Transportation and Public Facilities	NORTH SLOPE TOWING LLC	AK	10,682.98
3000	Services	25	Department of Transportation and Public Facilities	NORTH STAR BODY AND PAINT LLC	AK	3,232.51
3000	Services	25	Department of Transportation and Public Facilities	NORTH STAR COMPUTING	AK	2,160.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH STAR FIRE PROTECTION LLC	AK	50,004.20
3000	Services	25	Department of Transportation and Public Facilities	NORTH STAR PAVING & CONSTRUCTION INC	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	NORTH STAR TERMINAL & STEVEDORE	AK	17,752.00
3000	Services	25	Department of Transportation and Public Facilities	NORTHWOODS LODGE INC	AK	4,326.00
3000	Services	25	Department of Transportation and Public Facilities	NovaLynx Corporation	CA	95.93
3000	Services	25	Department of Transportation and Public Facilities	NOVUS GLASS	WA	2,714.68
3000	Services	25	Department of Transportation and Public Facilities	NPC ENERGY SERVICES LLC	AK	21,759.67
3000	Services	25	Department of Transportation and Public Facilities	NRC ALASKA LLC	NY	60,835.72
3000	Services	25	Department of Transportation and Public Facilities	NUSHAGAK ELECTRIC & TELEPHONE	AK	69,404.70
3000	Services	25	Department of Transportation and Public Facilities	OFER GELMOND GEO TOURS LTD		1,722.20
3000	Services	25	Department of Transportation and Public Facilities	OIT INC	AK	10,353.57
3000	Services	25	Department of Transportation and Public Facilities	OMAR M JIMENEZ	AK	57,493.50
3000	Services	25	Department of Transportation and Public Facilities	OPEN ROADS CONSULTING INC	VA	199,598.98
3000	Services	25	Department of Transportation and Public Facilities	ORACLE AMERICA INC	CA	546,364.49
3000	Services	25	Department of Transportation and Public Facilities	OREGON DEPARTMENT OF TRANSPORTATION	OR	13,050.00
3000	Services	25	Department of Transportation and Public Facilities	OSHKOSH CORPORATION	IL	1,207.77
3000	Services	25	Department of Transportation and Public Facilities	OTIS ELEVATOR COMPANY	CA	1,163,239.78
3000	Services	25	Department of Transportation and Public Facilities	OUTLAW BODY AND PAINT INC	AK	5,219.59
3000	Services	25	Department of Transportation and Public Facilities	OWEN EQUIPMENT COMPANY INC	OR	17,460.95
3000	Services	25	Department of Transportation and Public Facilities	PACIFIC APPLIED TECHNOLOGY	WA	1,850.00
3000	Services	25	Department of Transportation and Public Facilities	PACIFIC POWER GROUP LLC	WA	3,060.52
3000	Services	25	Department of Transportation and Public Facilities	PACIFIC RADAR INC	WA	158,832.80
3000	Services	25	Department of Transportation and Public Facilities	PACIFIC RIM MECHANICAL LLC	AK	2,891.00
3000	Services	25	Department of Transportation and Public Facilities	PAINTERS AND ALLIED TRADE LOCAL 1959	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	PANTHER INTERNATIONAL LLC	FL	68,750.00
3000	Services	25	Department of Transportation and Public Facilities	PARSONS BRINCKERHOFF INC	TX	303,707.47
3000	Services	25	Department of Transportation and Public Facilities	PASSENGER VESSEL ASSOCIATION INC	VA	5,217.00
3000	Services	25	Department of Transportation and Public Facilities	PASSUR AEROSPACE INC	CT	52,500.00
3000	Services	25	Department of Transportation and Public Facilities	PASSUR AEROSPACE INC	NY	49,500.00
3000	Services	25	Department of Transportation and Public Facilities	PATRICK KOSBRUK	AK	9,000.00
3000	Services	25	Department of Transportation and Public Facilities	PATRICK MARRS	AK	32,194.04
3000	Services	25	Department of Transportation and Public Facilities	PATRICK REECE SERVICES LTD		1,961.78
3000	Services	25	Department of Transportation and Public Facilities	PAUL GUNDERSON	AK	1,440.00
3000	Services	25	Department of Transportation and Public Facilities	PAUL HERBERT	AK	30,000.00
3000	Services	25	Department of Transportation and Public Facilities	PAUL JOSEPH NANGLE JR	AK	5,230.80
3000	Services	25	Department of Transportation and Public Facilities	PAUL K GUNDERSEN	AK	36,750.00
3000	Services	25	Department of Transportation and Public Facilities	PAULS PROFESSIONAL CLEANING SERVICES INC	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	PAUL TURNER PHD OR LISA TURNER	AK	13,950.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	PDC INCORPORATED	AK	100,651.03
3000	Services	25	Department of Transportation and Public Facilities	PEDRO BAY VILLAGE	AK	28,256.93
3000	Services	25	Department of Transportation and Public Facilities	PENINSULA AIRWAYS INC	AK	19,253.81
3000	Services	25	Department of Transportation and Public Facilities	PESTO INC	GA	4,897.50
3000	Services	25	Department of Transportation and Public Facilities	PETERSBURG BOROUGH	AK	120,257.31
3000	Services	25	Department of Transportation and Public Facilities	PETERSBURG MOTORS INC	AK	1,697.00
3000	Services	25	Department of Transportation and Public Facilities	PETERSON WELDING AND MACHINE LLC	AK	2,694.00
3000	Services	25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	151,684.53
3000	Services	25	Department of Transportation and Public Facilities	PETRO MANAGEMENT SERVICES LLC	AK	5,188.20
3000	Services	25	Department of Transportation and Public Facilities	PETRO STAR INC	AK	106.08
3000	Services	25	Department of Transportation and Public Facilities	PHELPS TIRE COMPANY INC	WA	11,388.97
3000	Services	25	Department of Transportation and Public Facilities	PIKES ON THE RIVER INC	AK	5,420.47
3000	Services	25	Department of Transportation and Public Facilities	PILE BAY CONTRACTORS LLC	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	PIMP-ED PARTNERSHIP	AK	52,999.26
3000	Services	25	Department of Transportation and Public Facilities	PIONEER DOOR INC	AK	3,377.00
3000	Services	25	Department of Transportation and Public Facilities	PIONEER PRINTING CO INC	AK	1,801.44
3000	Services	25	Department of Transportation and Public Facilities	PIPPIN INC	AK	14,880.00
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES	PA	1,084.10
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES BANK INC	PA	32,448.88
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	4,743.33
3000	Services	25	Department of Transportation and Public Facilities	PITNEY BOWES INC	PA	5,456.39
3000	Services	25	Department of Transportation and Public Facilities	PLATINUM COMMERCIAL COMPANY LLC	AK	24,313.50
3000	Services	25	Department of Transportation and Public Facilities	PND ENGINEERS INC	AK	42,631.85
3000	Services	25	Department of Transportation and Public Facilities	POLE STAR SPACE APPLICATIONS LTD		2,805.00
3000	Services	25	Department of Transportation and Public Facilities	PORCARO COMMUNICATIONS INC	AK	237,338.72
3000	Services	25	Department of Transportation and Public Facilities	PORT OF BELLINGHAM	WA	980,729.38
3000	Services	25	Department of Transportation and Public Facilities	PORT VALDEZ COMPANY INC	CO	10,000.00
3000	Services	25	Department of Transportation and Public Facilities	POSTAL INSTANT PRESS OF ALASKA INC	AK	1,383.24
3000	Services	25	Department of Transportation and Public Facilities	PRAXAIR DISTRIBUTION INC	TX	1,229.55
3000	Services	25	Department of Transportation and Public Facilities	PRECIOUS JANITORIAL SERVICES	AK	3,446.00
3000	Services	25	Department of Transportation and Public Facilities	PRECISION COLLISION & AUTOMOTIVE LLC	AK	9,198.33
3000	Services	25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC		4,731.20
3000	Services	25	Department of Transportation and Public Facilities	PRISM DESIGN & CONSTRUCTION LLC	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	PROCOMM ALASKA LLC	AK	1,290.00
3000	Services	25	Department of Transportation and Public Facilities	PROFESSIONAL SPORTS PUBLICATIONS	NY	4,000.00
3000	Services	25	Department of Transportation and Public Facilities	PROFESSIONAL TRAFFIC GRAPHICS INC	CO	7,480.00
3000	Services	25	Department of Transportation and Public Facilities	proHNS LLC	AK	3,136.00
3000	Services	25	Department of Transportation and Public Facilities	PRO MANAGEMENT SYSTEMS INC	OR	12,100.00
3000	Services	25	Department of Transportation and Public Facilities	PRO-WEST CONTRACTORS LLC	AK	7,200.00
3000	Services	25	Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	107,079.90
3000	Services	25	Department of Transportation and Public Facilities	P & S TRUCKING AND EQUIPMENT	AK	4,050.00
3000	Services	25	Department of Transportation and Public Facilities	PUBLIC SAFETY SYSTEMS INC	MD	35,450.00
3000	Services	25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	117,760.95
3000	Services	25	Department of Transportation and Public Facilities	Pump Industries Inc	WA	89.95
3000	Services	25	Department of Transportation and Public Facilities	QUALIS HEALTH	WA	169,848.87
3000	Services	25	Department of Transportation and Public Facilities	QUALITY CONCRETE & LANDSCAPE LLC	AK	18,195.00
3000	Services	25	Department of Transportation and Public Facilities	QUALITY CONTROLS INC	AK	4,053.26
3000	Services	25	Department of Transportation and Public Facilities	Quality Pacific Manufacturing Inc	CA	532.45
3000	Services	25	Department of Transportation and Public Facilities	QUALITY SAND & GRAVEL LLC	AK	5.00
3000	Services	25	Department of Transportation and Public Facilities	QUALITY TRANSMISSION INC	AK	2,850.00
3000	Services	25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	94.44
3000	Services	25	Department of Transportation and Public Facilities	RADIO HOLLAND USA INC	TX	133,715.89
3000	Services	25	Department of Transportation and Public Facilities	RAINCOUNTRY REFRIGERATION	WA	31,880.66
3000	Services	25	Department of Transportation and Public Facilities	RAMPART VILLAGE COUNCIL	AK	62,025.24
3000	Services	25	Department of Transportation and Public Facilities	RANDY WORKMAN	AK	65,500.00
3000	Services	25	Department of Transportation and Public Facilities	RAYMOND TEELUK	AK	25,200.00
3000	Services	25	Department of Transportation and Public Facilities	REGSCAN INC	PA	3,485.00
3000	Services	25	Department of Transportation and Public Facilities	RELO INFORMATION MANAGEMENT INC	AK	7,838.52
3000	Services	25	Department of Transportation and Public Facilities	RENT A CAN TOILET CO	AK	19,321.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	REPUBLIC PARKING SYSTEM INC	TN	1,896,394.22
3000	Services	25	Department of Transportation and Public Facilities	RESOURCE ASSOCIATES OF NEVADA INC	NV	88,047.69
3000	Services	25	Department of Transportation and Public Facilities	Reuben Yost	AK	20,447.23
3000	Services	25	Department of Transportation and Public Facilities	REVL COMMUNICATIONS & SYSTEMS	AK	29,809.00
3000	Services	25	Department of Transportation and Public Facilities	RICHARD SYMONS JR	AK	19,981.78
3000	Services	25	Department of Transportation and Public Facilities	RICHARD WILMARTH	AK	15,000.00
3000	Services	25	Department of Transportation and Public Facilities	RICK ELLIOTT	AK	1,200.00
3000	Services	25	Department of Transportation and Public Facilities	RICOH USA INC	CA	26,593.88
3000	Services	25	Department of Transportation and Public Facilities	RICOH USA INCORPORATED	PA	268.31
3000	Services	25	Department of Transportation and Public Facilities	RISA TECHNOLOGIES LLC	CA	4,800.00
3000	Services	25	Department of Transportation and Public Facilities	RLS & ASSOCIATES INC	OH	32,496.62
3000	Services	25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	3,027,167.94
3000	Services	25	Department of Transportation and Public Facilities	R&M ENGINEERING INC - JUNEAU	AK	11,895.61
3000	Services	25	Department of Transportation and Public Facilities	R&M ENGINEERING - KETCHIKAN	AK	19,828.67
3000	Services	25	Department of Transportation and Public Facilities	RM YOUNG COMPANY	MI	77.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT A WALKER	AK	37,096.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT GELLER MOBILE REPAIR LLC	AK	2,100.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT KIRK	AK	48,000.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT LEE MCHATTIE	AK	12,150.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT RIDDLE	AK	3,000.00
3000	Services	25	Department of Transportation and Public Facilities	ROBERT W MADDEN INC	AK	2,440.00
3000	Services	25	Department of Transportation and Public Facilities	ROB STAPLETON PHOTOGRAPHY	AK	7,635.00
3000	Services	25	Department of Transportation and Public Facilities	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	ROCKYS HEATING SERVICE	AK	2,091.00
3000	Services	25	Department of Transportation and Public Facilities	ROD DANIELS	AK	45,884.00
3000	Services	25	Department of Transportation and Public Facilities	RODERIK S MATTOON	AK	64,770.00
3000	Services	25	Department of Transportation and Public Facilities	RODNEY PRICE	AK	2,865.00
3000	Services	25	Department of Transportation and Public Facilities	ROGER PHILLIPS	AK	5,003.35
3000	Services	25	Department of Transportation and Public Facilities	ROGER W NASH	AK	7,000.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD ANDREWS	AK	6,750.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD E BROWN	AK	6,851.74
3000	Services	25	Department of Transportation and Public Facilities	RONALD H ENGSTROM	AK	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	RONALD L BOWERS	AK	2,691.59
3000	Services	25	Department of Transportation and Public Facilities	RONALD TRADER	AK	70,000.00
3000	Services	25	Department of Transportation and Public Facilities	RON DALE	AK	4,105.25
3000	Services	25	Department of Transportation and Public Facilities	ROSE N HIDALGO	AK	19,738.50
3000	Services	25	Department of Transportation and Public Facilities	ROTATING SYSTEMS LLC	AK	5,310.00
3000	Services	25	Department of Transportation and Public Facilities	ROYAL BUSINESS SYSTEMS INC	AK	2,388.00
3000	Services	25	Department of Transportation and Public Facilities	RPR INC	AK	52,814.00
3000	Services	25	Department of Transportation and Public Facilities	RTC Manufacturing Inc	TX	1,600.00
3000	Services	25	Department of Transportation and Public Facilities	RU2 SYSTEMS INC	AZ	80.00
3000	Services	25	Department of Transportation and Public Facilities	RUBY MARINE INC	AK	6,609.53
3000	Services	25	Department of Transportation and Public Facilities	RUPERT CLEANERS & LAUNDRY LTD		20,432.76
3000	Services	25	Department of Transportation and Public Facilities	RUSSELL GARY HICKS	CA	25.00
3000	Services	25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	16,272.97
3000	Services	25	Department of Transportation and Public Facilities	RYAN AIR INC	AK	10,703.78
3000	Services	25	Department of Transportation and Public Facilities	RYAN HANSON	AK	50,400.00
3000	Services	25	Department of Transportation and Public Facilities	SAFETY INC	AK	750.00
3000	Services	25	Department of Transportation and Public Facilities	SALCHA ELECTRIC INC	AK	44,850.00
3000	Services	25	Department of Transportation and Public Facilities	SALT LAKE CITY INCORPORATION	UT	2,130.00
3000	Services	25	Department of Transportation and Public Facilities	SALVADOR H DIAZ ESPINOZA	AK	10,133.47
3000	Services	25	Department of Transportation and Public Facilities	SAMSON ELECTRIC INC	AK	2,070.00
3000	Services	25	Department of Transportation and Public Facilities	SAMSON TUG AND BARGE CO INC	AK	21,751.84
3000	Services	25	Department of Transportation and Public Facilities	SAMUEL K PETERS	AK	10,358.50
3000	Services	25	Department of Transportation and Public Facilities	SAMUEL T ABELL	AK	1,125.00
3000	Services	25	Department of Transportation and Public Facilities	SAND POINT GENERATING LLC	AK	3,134.22
3000	Services	25	Department of Transportation and Public Facilities	SANITARY SERVICE COMPANY INC	WA	8,139.22
3000	Services	25	Department of Transportation and Public Facilities	SATCOM GLOBAL INC	AZ	5,180.47
3000	Services	25	Department of Transportation and Public Facilities	Scarptec Inc	MA	19,370.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	SCHALLER AUTOMATION LP	FL	2,626.96
3000	Services	25	Department of Transportation and Public Facilities	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	3,306.89
3000	Services	25	Department of Transportation and Public Facilities	SCHOOLHOUSE OUTFITTERS LLC	OH	3,618.64
3000	Services	25	Department of Transportation and Public Facilities	SCOTT CHAMBERLAIN	AK	45,000.00
3000	Services	25	Department of Transportation and Public Facilities	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	125,894.85
3000	Services	25	Department of Transportation and Public Facilities	SECURE ID LLC	AK	5,175.00
3000	Services	25	Department of Transportation and Public Facilities	SECURETRANS INC	AK	7,633.00
3000	Services	25	Department of Transportation and Public Facilities	SECURITAS SECURITY SERVICES USA INC	CA	48,699.88
3000	Services	25	Department of Transportation and Public Facilities	SEEKINS FORD-LINCOLN MERCURY INC	AK	28,551.98
3000	Services	25	Department of Transportation and Public Facilities	SELDOVIA FUEL & LUBE	AK	5,057.11
3000	Services	25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	1,551,685.96
3000	Services	25	Department of Transportation and Public Facilities	SENIOR CITIZENS OF KODIAK INC	AK	268,076.68
3000	Services	25	Department of Transportation and Public Facilities	SERIGRAPHICS INC	AK	3,727.15
3000	Services	25	Department of Transportation and Public Facilities	SEWARD SENIOR CITIZENS	AK	29,868.00
3000	Services	25	Department of Transportation and Public Facilities	SGS NORTH AMERICA INC	IL	34,635.00
3000	Services	25	Department of Transportation and Public Facilities	SHAMAN TRAFFIC CONTROL LLC	AK	3,200.00
3000	Services	25	Department of Transportation and Public Facilities	SHAMROCK SEPTIC	AK	1,830.00
3000	Services	25	Department of Transportation and Public Facilities	SHANNON & WILSON INC	AK	132,593.14
3000	Services	25	Department of Transportation and Public Facilities	SHAUB-ELLISON CO	AK	11,688.19
3000	Services	25	Department of Transportation and Public Facilities	S & H ENTERPRISES	AK	1,071.20
3000	Services	25	Department of Transportation and Public Facilities	SHERWIN INDUSTRIES INC	WI	2,080.50
3000	Services	25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	664,400.71
3000	Services	25	Department of Transportation and Public Facilities	SHINING SEA COMMUNICATIONS INC	AK	2,400.00
3000	Services	25	Department of Transportation and Public Facilities	SHIVERS TRADING & OPERATING CO	GA	1,400.00
3000	Services	25	Department of Transportation and Public Facilities	SHIVERS TRADING & OPERATING COMPANY	GA	4,314.00
3000	Services	25	Department of Transportation and Public Facilities	SHORESIDE PETROLEUM INC	AK	52,807.22
3000	Services	25	Department of Transportation and Public Facilities	SHREDWAY INC	AK	1,216.00
3000	Services	25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	479,108.32
3000	Services	25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	PA	32,283.93
3000	Services	25	Department of Transportation and Public Facilities	SIGNAUX EVANS SIGNALS INC	QC	2,617.55
3000	Services	25	Department of Transportation and Public Facilities	SIMPLEXGRINNELL LP	IL	4,438.73
3000	Services	25	Department of Transportation and Public Facilities	SIMUTECH SYSTEMS INC	OR	1,725.00
3000	Services	25	Department of Transportation and Public Facilities	SITKA READY MIX & RENTAL EQUIPMENT	AK	9,754.65
3000	Services	25	Department of Transportation and Public Facilities	SITUS ERGONOMICS LLC	AK	2,520.00
3000	Services	25	Department of Transportation and Public Facilities	SIXEL CONSULTING GROUP INC	OR	64,793.96
3000	Services	25	Department of Transportation and Public Facilities	SIX ROBBLEES INC	WA	2,651.07
3000	Services	25	Department of Transportation and Public Facilities	SIX STATES DISTRIBUTORS INC	IL	3,301.11
3000	Services	25	Department of Transportation and Public Facilities	S&J JANITORIAL	AK	114,221.60
3000	Services	25	Department of Transportation and Public Facilities	SLEETMUTE TRADITIONAL COUNCIL	AK	5,113.43
3000	Services	25	Department of Transportation and Public Facilities	SMARSH INC	MO	1,536.00
3000	Services	25	Department of Transportation and Public Facilities	Smith System Driver Improvement Institute Inc	TX	6,500.41
3000	Services	25	Department of Transportation and Public Facilities	SNOW WHITE INC	AK	138,439.09
3000	Services	25	Department of Transportation and Public Facilities	SOLARWINDS NET INC	TX	1,975.00
3000	Services	25	Department of Transportation and Public Facilities	SOLOY HELICOPTERS LLC	AK	49,126.91
3000	Services	25	Department of Transportation and Public Facilities	SONG CHANG	AK	27,542.55
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST AK PETROLEUM RESOURCES ORG INC	AK	2,655.88
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	118,108.93
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA TOURISM COUNCIL	AK	10,000.00
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST COMMUNICATION SERVICES	AK	4,640.00
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST EXTINGUISHER SERVICE INC	AK	6,416.70
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST LAND TRUST	AK	760,187.00
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST MECHANICAL	AK	1,280.00
3000	Services	25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	44,045.00
3000	Services	25	Department of Transportation and Public Facilities	SOUTHWEST RESEARCH INSTITUTE	TX	21,395.52
3000	Services	25	Department of Transportation and Public Facilities	SPAWN IDEAS INC	AK	497,884.43
3000	Services	25	Department of Transportation and Public Facilities	SPECIAL EVENTS ALASKA LLC	AK	1,255.00
3000	Services	25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	4,882.20
3000	Services	25	Department of Transportation and Public Facilities	SPECTRUM HOLIDAYS PTY LTD		1,979.20
3000	Services	25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	2,274.78

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	SPH WORKS	CO	10,000.00
3000	Services	25	Department of Transportation and Public Facilities	SPI WATER INC	AK	1,300.00
3000	Services	25	Department of Transportation and Public Facilities	S&S ENTERPRISES INC	AK	13,330.00
3000	Services	25	Department of Transportation and Public Facilities	STANLEY FORD INC	AK	10,364.33
3000	Services	25	Department of Transportation and Public Facilities	STANTEC ARCHITECTURE INC	AK	2,042.90
3000	Services	25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	717,722.00
3000	Services	25	Department of Transportation and Public Facilities	STAPLES CONTRACT AND COMMERICAL INC	IL	44.25
3000	Services	25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERICAL INC	IL	272.34
3000	Services	25	Department of Transportation and Public Facilities	State of Alaska	AK	10,627.70
3000	Services	25	Department of Transportation and Public Facilities	STATE OF ALASKA DCCED	AK	172,423.61
3000	Services	25	Department of Transportation and Public Facilities	STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	3,801.35
3000	Services	25	Department of Transportation and Public Facilities	State of Alaska Dept oF Public Safety	AK	5,746.60
3000	Services	25	Department of Transportation and Public Facilities	STELLAR RESEARCH CORPORATION		66,387.25
3000	Services	25	Department of Transportation and Public Facilities	STEVE D SCANLON	AK	18,897.03
3000	Services	25	Department of Transportation and Public Facilities	STEVE NEUMUTH	AK	3,850.35
3000	Services	25	Department of Transportation and Public Facilities	STEVEN RZEPKA	AK	2,332.00
3000	Services	25	Department of Transportation and Public Facilities	STEVENS EXPLORATON MANAGEMENT CORP	AK	1,659.00
3000	Services	25	Department of Transportation and Public Facilities	STEVENS VILLAGE IRA COUNCIL	AK	17,989.40
3000	Services	25	Department of Transportation and Public Facilities	ST GEORGE DELTA FUEL CO	WA	19,386.84
3000	Services	25	Department of Transportation and Public Facilities	STICKLER CONSTRUCTION CO	AK	1,500.00
3000	Services	25	Department of Transportation and Public Facilities	STONY RIVER TRADITIONAL COUNCIL	AK	2,682.01
3000	Services	25	Department of Transportation and Public Facilities	STREAKWAVE WIRELESS INC	CA	8,500.00
3000	Services	25	Department of Transportation and Public Facilities	STRUCTURAL DIAGNOSTIC SERVICES INC	WA	2,800.00
3000	Services	25	Department of Transportation and Public Facilities	SUBURBAN PROPANE	CA	10,195.01
3000	Services	25	Department of Transportation and Public Facilities	SUE MITCHELL	AK	3,200.00
3000	Services	25	Department of Transportation and Public Facilities	SUKAKPAK INC	AK	62,345.68
3000	Services	25	Department of Transportation and Public Facilities	SUMMIT WINDOWS & DOORS INC	AK	25.00
3000	Services	25	Department of Transportation and Public Facilities	SUNSHINE COMMUNITY HEALTH CENTER	AK	245,939.20
3000	Services	25	Department of Transportation and Public Facilities	SUPERIOR MACHINE & WELDING INC	AK	2,559.94
3000	Services	25	Department of Transportation and Public Facilities	Survival Systems Intl Inc	CA	7,832.00
3000	Services	25	Department of Transportation and Public Facilities	SWANK MOTION PICTURES INC	IL	23,186.28
3000	Services	25	Department of Transportation and Public Facilities	SWCA INC	IL	59,461.62
3000	Services	25	Department of Transportation and Public Facilities	SYMANTEC CORPORATION	CA	11,500.00
3000	Services	25	Department of Transportation and Public Facilities	SYSTEMS ENERGY AUDIT COMPANY INC	CA	9,254.14
3000	Services	25	Department of Transportation and Public Facilities	TAKOTNA COMMUNITY ASSOCIATION	AK	10,734.18
3000	Services	25	Department of Transportation and Public Facilities	TAKSHANUK WATERSHED COUNCIL	AK	18,480.00
3000	Services	25	Department of Transportation and Public Facilities	TALL TREES INC	AK	2,485.00
3000	Services	25	Department of Transportation and Public Facilities	TANADGUSIX CORPORATION	AK	1,735.55
3000	Services	25	Department of Transportation and Public Facilities	TANANA POWER COMPANY INC	AK	2,825.67
3000	Services	25	Department of Transportation and Public Facilities	TANYA NIZICH	AK	10,963.00
3000	Services	25	Department of Transportation and Public Facilities	TATITLEK VILLAGE COUNCIL	AK	39,940.44
3000	Services	25	Department of Transportation and Public Facilities	TATONDUK OUTFITTERS LTD	AK	19,749.33
3000	Services	25	Department of Transportation and Public Facilities	TAYLOR CORPORATION	OH	4,830.00
3000	Services	25	Department of Transportation and Public Facilities	TAYLOR FIRE PROTECTION SERVICES LLC	AK	10,875.00
3000	Services	25	Department of Transportation and Public Facilities	TC ENTERPRISES LLC	AK	46,912.50
3000	Services	25	Department of Transportation and Public Facilities	TDX ADAK GENERATING LLC	AK	194,956.36
3000	Services	25	Department of Transportation and Public Facilities	TDX MANLEY GENERATING LLC	AK	18,429.34
3000	Services	25	Department of Transportation and Public Facilities	TDX NORTH SLOPE GENERATING	AK	142,023.21
3000	Services	25	Department of Transportation and Public Facilities	TECHSMITH	MI	1,035.20
3000	Services	25	Department of Transportation and Public Facilities	TECOGEN	MA	9,018.82
3000	Services	25	Department of Transportation and Public Facilities	TECPRO LTD	AK	55.00
3000	Services	25	Department of Transportation and Public Facilities	TELALASKA INC	AK	53,753.74
3000	Services	25	Department of Transportation and Public Facilities	TEMSCO HELICOPTERS INC	AK	18,502.54
3000	Services	25	Department of Transportation and Public Facilities	THE ALASKA WIRELESS NETWORK LLC	AK	9,600.00
3000	Services	25	Department of Transportation and Public Facilities	THE BLOMFIELD COMPANY INC	AK	7,000.00
3000	Services	25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	61,100.00
3000	Services	25	Department of Transportation and Public Facilities	THE BUYING NETWORK	WA	2,301.67
3000	Services	25	Department of Transportation and Public Facilities	THE CHARIOT GROUP INC	AK	100.00
3000	Services	25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	4,404.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	14,320.00
3000	Services	25	Department of Transportation and Public Facilities	THERMOWORKS INC	UT	333.00
3000	Services	25	Department of Transportation and Public Facilities	THE TOWING COMPANY	AK	1,210.00
3000	Services	25	Department of Transportation and Public Facilities	THE WHOLE NINE YARDS	AK	1,376.00
3000	Services	25	Department of Transportation and Public Facilities	Thomas Berglin	AK	1,920.00
3000	Services	25	Department of Transportation and Public Facilities	THOMAS F MOSELEY	AK	6,718.29
3000	Services	25	Department of Transportation and Public Facilities	THOMAS G HOLSTON	AK	12,250.00
3000	Services	25	Department of Transportation and Public Facilities	THOMAS HEAD & GREISEN PC	AK	1,000.00
3000	Services	25	Department of Transportation and Public Facilities	THYSSENKRUPP ELEVATOR CORP	GA	67,077.15
3000	Services	25	Department of Transportation and Public Facilities	TIKIGAQ CONSTRUCTION LLC	AK	78,218.00
3000	Services	25	Department of Transportation and Public Facilities	TIME INC AFFLUENT MEDIA GROUP	PA	11,024.00
3000	Services	25	Department of Transportation and Public Facilities	TIMOTHY BELL	WA	3,500.00
3000	Services	25	Department of Transportation and Public Facilities	TIMOTHY M ENRIGHT	AK	3,600.00
3000	Services	25	Department of Transportation and Public Facilities	TITAN LLC	AK	51,931.08
3000	Services	25	Department of Transportation and Public Facilities	TJS LAND CLEARING INC	AK	4,250.00
3000	Services	25	Department of Transportation and Public Facilities	TOGHOTTHELE CORPORATION	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	TOM FERRAZZI	AK	27,856.84
3000	Services	25	Department of Transportation and Public Facilities	TOMMY TEAYOUMEAK JR	AK	32,400.00
3000	Services	25	Department of Transportation and Public Facilities	TONGASS BUSINESS CENTER	AK	20,115.40
3000	Services	25	Department of Transportation and Public Facilities	TONY D KILPATRICK	AK	53,545.21
3000	Services	25	Department of Transportation and Public Facilities	TOTEM EQUIPMENT & SUPPLY INC	AK	458.37
3000	Services	25	Department of Transportation and Public Facilities	TRADEMARK INC	AK	1,048.00
3000	Services	25	Department of Transportation and Public Facilities	TRADEWIND SCIENTIFIC LTD		5,400.00
3000	Services	25	Department of Transportation and Public Facilities	TRAILER CRAFT INC	AK	4,234.33
3000	Services	25	Department of Transportation and Public Facilities	TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	4,593,807.68
3000	Services	25	Department of Transportation and Public Facilities	TRANSMETRIC AMERICA INC	TX	56,000.00
3000	Services	25	Department of Transportation and Public Facilities	TRANSOFT SOLUTIONS		10,410.00
3000	Services	25	Department of Transportation and Public Facilities	TRANTER INC	TX	6,199.33
3000	Services	25	Department of Transportation and Public Facilities	TRAVE INC	AK	100.00
3000	Services	25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	18,755.20
3000	Services	25	Department of Transportation and Public Facilities	TRINITY CONSULTANTS INC	TX	29,602.78
3000	Services	25	Department of Transportation and Public Facilities	TROXLER ELECTRONIC LABORATORIES INC	NC	60,460.98
3000	Services	25	Department of Transportation and Public Facilities	TSS INC	AK	83,481.55
3000	Services	25	Department of Transportation and Public Facilities	TUAN N TRAN	AK	52,145.53
3000	Services	25	Department of Transportation and Public Facilities	TULUKSAK NATIVE COMMUNITY	AK	13,631.04
3000	Services	25	Department of Transportation and Public Facilities	TURF TEQ LLC	PA	2,516.00
3000	Services	25	Department of Transportation and Public Facilities	TUTKA LLC	AK	2,000.00
3000	Services	25	Department of Transportation and Public Facilities	TWIN HILLS VILLAGE COUNCIL	AK	16,229.00
3000	Services	25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	137,606.44
3000	Services	25	Department of Transportation and Public Facilities	UKPEAGVIK INUPIAT CORPORATION	AK	1,450.00
3000	Services	25	Department of Transportation and Public Facilities	ULINE	IL	1,183.50
3000	Services	25	Department of Transportation and Public Facilities	UNALAKLEET NATIVE CORP	AK	32,397.21
3000	Services	25	Department of Transportation and Public Facilities	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	22,303.71
3000	Services	25	Department of Transportation and Public Facilities	UNITECH OF ALASKA INC	AK	2,764.05
3000	Services	25	Department of Transportation and Public Facilities	UNITED COMMUNICATION SYSTEMS INC	WA	1,221.61
3000	Services	25	Department of Transportation and Public Facilities	UNITED RENTALS NORTH AMERICA INC	GA	19,874.48
3000	Services	25	Department of Transportation and Public Facilities	UNITED ROOFING GROUP INC	AK	36,600.00
3000	Services	25	Department of Transportation and Public Facilities	UNITED STATES POSTAL SERVICE	AK	3,060.00
3000	Services	25	Department of Transportation and Public Facilities	UNITED STATES POSTAL SERVICE	IL	2,500.00
3000	Services	25	Department of Transportation and Public Facilities	UNITED UTILITIES INC	AK	19,277.16
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALABAMA	AL	289,600.52
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA ANCHORAGE	AK	168,121.55
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA - FAIRBANKS	AK	11,999.00
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	1,663,610.04
3000	Services	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA SOUTHEAST	AK	48,460.00
3000	Services	25	Department of Transportation and Public Facilities	URS ALASKA LLC	GA	139,368.82
3000	Services	25	Department of Transportation and Public Facilities	US ARMY CORPS OF ENGINEERS	AK	4,500.00
3000	Services	25	Department of Transportation and Public Facilities	US COAST GUARD-BSU FINANCE CENTER	AK	44,500.00
3000	Services	25	Department of Transportation and Public Facilities	USDA FOREST SERVICE	CA	34,424.24

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	670,107.92
3000	Services	25	Department of Transportation and Public Facilities	US DEPT OF HOMELAND SECURITY	NE	3,050.00
3000	Services	25	Department of Transportation and Public Facilities	USGS NATIONAL CENTER MS 270	VA	198,000.00
3000	Services	25	Department of Transportation and Public Facilities	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	40.00
3000	Services	25	Department of Transportation and Public Facilities	U S NUCLEAR REGULATORY COMMISSION	MO	8,000.00
3000	Services	25	Department of Transportation and Public Facilities	USTRAVEL ALASKA LLC	AK	111,700.00
3000	Services	25	Department of Transportation and Public Facilities	UTAH STATE UNIVERSITY	UT	22,416.46
3000	Services	25	Department of Transportation and Public Facilities	Vacation Publications Inc	TX	3,135.00
3000	Services	25	Department of Transportation and Public Facilities	VAISALA	CO	263,105.54
3000	Services	25	Department of Transportation and Public Facilities	VALLEY HOSPITAL ASSOCIATION INC	AK	63,895.00
3000	Services	25	Department of Transportation and Public Facilities	VALLEY MOVER	AK	503,525.43
3000	Services	25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	77.94
3000	Services	25	Department of Transportation and Public Facilities	VALLI INFORMATION SYSTEMS INC	AK	4,616.55
3000	Services	25	Department of Transportation and Public Facilities	VALUE STRATEGY GROUP LLC	AK	32,500.00
3000	Services	25	Department of Transportation and Public Facilities	VANDYKE SOFTWARE INC	NM	1,540.00
3000	Services	25	Department of Transportation and Public Facilities	VARIDESK LLC	TX	422.75
3000	Services	25	Department of Transportation and Public Facilities	VERIZON WIRELESS	GA	1,217.80
3000	Services	25	Department of Transportation and Public Facilities	VERIZON WIRELESS SERVICES LLC	GA	59,471.76
3000	Services	25	Department of Transportation and Public Facilities	VERTEX INSULATION	AK	20,211.00
3000	Services	25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	8,333.07
3000	Services	25	Department of Transportation and Public Facilities	VITUS ENERGY LLC	AK	1,405.60
3000	Services	25	Department of Transportation and Public Facilities	VOORHEES INC	AK	1,837.50
3000	Services	25	Department of Transportation and Public Facilities	WADE SHIMANEK	AK	15,446.25
3000	Services	25	Department of Transportation and Public Facilities	WAKEFIELD INC	AK	6,328.50
3000	Services	25	Department of Transportation and Public Facilities	WALKER BROTHERS LLC	AK	1,090.00
3000	Services	25	Department of Transportation and Public Facilities	WALLACE H OTTON	AK	37,200.00
3000	Services	25	Department of Transportation and Public Facilities	WALLY KVASNIKOFF	AK	9,375.00
3000	Services	25	Department of Transportation and Public Facilities	WALSH & SHEPPARD INC	AK	162,258.22
3000	Services	25	Department of Transportation and Public Facilities	WARD COVE INDUSTRIES LLC	AK	1,125.00
3000	Services	25	Department of Transportation and Public Facilities	WARDS COVE HOLDINGS LLC	AK	6,399.83
3000	Services	25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	87,421.52
3000	Services	25	Department of Transportation and Public Facilities	WARREN E WILSON	AK	24,999.00
3000	Services	25	Department of Transportation and Public Facilities	WARTSILA DEFENSE INC	PA	18,893.00
3000	Services	25	Department of Transportation and Public Facilities	WASHINGTON CRANE & HOIST CO INC	WA	3,180.00
3000	Services	25	Department of Transportation and Public Facilities	WASTE CONNECTIONS OF ALASKA INC	AK	314,795.47
3000	Services	25	Department of Transportation and Public Facilities	WAYNE HENRY	AK	1,250.00
3000	Services	25	Department of Transportation and Public Facilities	WEAVER BROTHERS INC	AK	3,060.40
3000	Services	25	Department of Transportation and Public Facilities	WEBBS TOWING & RECOVERY LLC	AK	2,852.50
3000	Services	25	Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	1,050,756.46
3000	Services	25	Department of Transportation and Public Facilities	WEIDNER CONSTRUCTION	AK	1,700.00
3000	Services	25	Department of Transportation and Public Facilities	Welsh Whiteley Architects LLC	AK	24,938.70
3000	Services	25	Department of Transportation and Public Facilities	WESTERN OILFIELDS SUPPLY COMPANY	CA	3,795.55
3000	Services	25	Department of Transportation and Public Facilities	WESTMARK FAIRBANKS	AK	1,080.00
3000	Services	25	Department of Transportation and Public Facilities	WESTMARK INC	AK	1,620.00
3000	Services	25	Department of Transportation and Public Facilities	WHITE SPRUCE TRAILER SALES INC	AK	4,055.00
3000	Services	25	Department of Transportation and Public Facilities	WHPACIFIC INC	AK	68,197.79
3000	Services	25	Department of Transportation and Public Facilities	WICK COMMUNICATION INC	AK	1,078.00
3000	Services	25	Department of Transportation and Public Facilities	WILLARD LIND JR	AK	9,375.00
3000	Services	25	Department of Transportation and Public Facilities	WILLDAN FINANCIAL SERVICES	CA	2,750.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM C TRITT SR	AK	40,800.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM FRASER ADVERTISING LLC	AK	7,500.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM J FOWLER	AK	46,128.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM KACENAS	AK	1,545.00
3000	Services	25	Department of Transportation and Public Facilities	WILLIAM PARKER	AK	5,640.48
3000	Services	25	Department of Transportation and Public Facilities	WILLIES MARINE INC	AK	2,055.00
3000	Services	25	Department of Transportation and Public Facilities	WILSON CONSTRUCTION INC	AK	2,362.50
3000	Services	25	Department of Transportation and Public Facilities	WMLS INC	AK	1,914.00
3000	Services	25	Department of Transportation and Public Facilities	WOODIE W SALMON	AK	30,000.00
3000	Services	25	Department of Transportation and Public Facilities	WORLD TRADE CENTER ALASKA	AK	10,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	25	Department of Transportation and Public Facilities	WORLD-WIDE MOVERS INC	AK	678.36
3000	Services	25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	698,581.83
3000	Services	25	Department of Transportation and Public Facilities	WOSTMANN & ASSOCIATES INC	AK	38,838.00
3000	Services	25	Department of Transportation and Public Facilities	WOSTMANN GROUP LLC	AK	109,133.00
3000	Services	25	Department of Transportation and Public Facilities	WRIGHT AIR SERVICE INC	AK	124.30
3000	Services	25	Department of Transportation and Public Facilities	W W GRAINGER INC	AK	652.97
3000	Services	25	Department of Transportation and Public Facilities	X-DLX INVESTMENTS	AK	38,011.64
3000	Services	25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	96,212.31
3000	Services	25	Department of Transportation and Public Facilities	YARD CHIEF YARD CARE	AK	6,284.42
3000	Services	25	Department of Transportation and Public Facilities	YOUNGS GEAR	AK	1,096.78
3000	Services	25	Department of Transportation and Public Facilities	YUIT LLC	AK	32,900.00
3000	Services	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	127,002.68
3000	Services	25	Department of Transportation and Public Facilities	YUKON FIRE PROTECTION SERVICES INC	AK	9,283.27
3000	Services	30	Legislature	716 WEST FOURTH AVENUE LLC	AK	3,316,136.68
3000	Services	30	Legislature	AAA MOVING & STORAGE INC	AK	3,731.91
3000	Services	30	Legislature	ABSOLUTE SERVICES INC	AK	8,097.00
3000	Services	30	Legislature	ADVANCED DESIGN INC	AK	2,200.00
3000	Services	30	Legislature	ALASKA COMMUNICATIONS HOLDINGS INC	AK	68,552.89
3000	Services	30	Legislature	ALASKA ELECTRIC	AK	7,382.91
3000	Services	30	Legislature	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	143,509.27
3000	Services	30	Legislature	ALASKA LITHO INC	AK	17,032.04
3000	Services	30	Legislature	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	33,009.74
3000	Services	30	Legislature	ALASKA PRINTING INC	AK	4,813.00
3000	Services	30	Legislature	ALASKA USA FEDERAL CREDIT UNION	AK	271,656.33
3000	Services	30	Legislature	ALCAN ELECTRICAL & ENGINEERING INC	AK	20,168.21
3000	Services	30	Legislature	ALTMAN ROGERS & COMPANY APC	AK	35,790.00
3000	Services	30	Legislature	AMANDA RYDER	AK	225.00
3000	Services	30	Legislature	AMERICAN EXPRESS	TX	1,001.60
3000	Services	30	Legislature	AMERICAN GUARD SERVICES INC	AK	44,691.34
3000	Services	30	Legislature	AMY SALTZMAN	AK	615.00
3000	Services	30	Legislature	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	2,613.02
3000	Services	30	Legislature	ANCHORAGE PRINTING INCORPORATED	AK	2,219.62
3000	Services	30	Legislature	ANDERSON BROTHERS ELECTRIC LLC	AK	1,190.00
3000	Services	30	Legislature	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30,981.61
3000	Services	30	Legislature	ARTCARE	AK	2,030.00
3000	Services	30	Legislature	Assocation of Government Accountants	VA	4,500.00
3000	Services	30	Legislature	AT PUBLISHING INC	AK	23,829.73
3000	Services	30	Legislature	AT&T MOBILITY II	IL	22,378.93
3000	Services	30	Legislature	Bancroft Associates PLLC	DC	250,000.00
3000	Services	30	Legislature	BERRY DUNN MCNEIL & PARKER LLC	ME	135,672.00
3000	Services	30	Legislature	BERT STEDMAN	AK	245.00
3000	Services	30	Legislature	BETHANY MARCUM	AK	1,788.00
3000	Services	30	Legislature	BIANCA CARPENETI	AK	1,402.19
3000	Services	30	Legislature	BILL WIELECHOWSKI	AK	5,970.47
3000	Services	30	Legislature	BOB PARSONS	AK	4,000.00
3000	Services	30	Legislature	BOYNTON OFFICE SYSTEMS	AK	1,377.70
3000	Services	30	Legislature	BRIAN WALLACE	AK	1,500.00
3000	Services	30	Legislature	CATHERINE GIESSEL	AK	8,220.28
3000	Services	30	Legislature	CHALLENGE ALASKA	AK	1,500.00
3000	Services	30	Legislature	CHARLES CHENAULT	AK	940.00
3000	Services	30	Legislature	CHARLES HUGGINS	AK	660.00
3000	Services	30	Legislature	CHOGGIUNG LTD	AK	22,632.61
3000	Services	30	Legislature	CITRIX SYSTEMS INC	FL	2,760.00
3000	Services	30	Legislature	CITRIX SYSTEMS INC	GA	2,466.35
3000	Services	30	Legislature	CITY & BOROUGH OF JUNEAU	AK	18,351.44
3000	Services	30	Legislature	CLAYTON ELLINGTON	AK	58,224.55
3000	Services	30	Legislature	COLOR ART PRINTING CO INC	AK	3,390.00
3000	Services	30	Legislature	CONTINUOUS PRINTING OF ALASKA INC	AK	2,943.00
3000	Services	30	Legislature	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	13,509.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	30	Legislature	CUTTINGEDGE DEVELOPMENT INC	AK	10,455.00
3000	Services	30	Legislature	DANIEL ORTIZ	AK	285.00
3000	Services	30	Legislature	DANIEL R SADDLER	AK	10,886.34
3000	Services	30	Legislature	Danna Moser	AK	20,181.16
3000	Services	30	Legislature	DARYL L MILLER	AK	2,798.98
3000	Services	30	Legislature	DATE-LINE DIGITAL PRINTING INC	AK	3,960.99
3000	Services	30	Legislature	DAVID TEAL	AK	225.00
3000	Services	30	Legislature	DELTA WESTERN INC	WA	56,149.04
3000	Services	30	Legislature	DENNIS EGAN	AK	(150.00)
3000	Services	30	Legislature	DIRK CRAFT	AK	2,353.68
3000	Services	30	Legislature	DOAKS LOCK & KEY LLC	AK	4,830.00
3000	Services	30	Legislature	DONALD W STOLTZE	AK	1,979.37
3000	Services	30	Legislature	DOUGLAS D GARDNER	AK	615.00
3000	Services	30	Legislature	EATON CORPORATION	CA	14,803.80
3000	Services	30	Legislature	EKLUTNA REAL ESTATE SERVICES LLC	AK	102,004.00
3000	Services	30	Legislature	ELGEE REHFELD & MERTZ LLC	AK	18,300.00
3000	Services	30	Legislature	ELIZABETH VAZQUEZ	AK	6,924.98
3000	Services	30	Legislature	Enalytica Inc	DC	346,773.30
3000	Services	30	Legislature	EXPRESS BUSINESS SERVICES LLC	AK	20,894.16
3000	Services	30	Legislature	FILEMAKER INC	CA	1,320.00
3000	Services	30	Legislature	FIRST NATIONAL BANK ALASKA	AK	33,333.00
3000	Services	30	Legislature	GABRIELLE LEDOUX	AK	11,409.06
3000	Services	30	Legislature	GARY STEVENS	AK	390.00
3000	Services	30	Legislature	GAVORA INC	AK	23,923.24
3000	Services	30	Legislature	GCI COMMUNICATION CORP	AK	67,538.09
3000	Services	30	Legislature	GENEVIEVE WOJTUSIK	AK	970.00
3000	Services	30	Legislature	GOLDSTEIN IMPROVEMENT CO	AK	35,487.78
3000	Services	30	Legislature	HAIGHT & ASSOCIATES	AK	48,166.50
3000	Services	30	Legislature	HOLMES WEDDLE & BARCOTT PC	AK	46,128.00
3000	Services	30	Legislature	HOT WIRE COMMUNICATIONS LLC	AK	2,565.00
3000	Services	30	Legislature	INTERNATIONAL ROLL CALL INC	VA	15,743.67
3000	Services	30	Legislature	IPSWITCH INC	NY	2,072.50
3000	Services	30	Legislature	JANAK MAYER	DC	20,000.00
3000	Services	30	Legislature	JEFFUS & WILLIAMS CO INC	AK	13,344.97
3000	Services	30	Legislature	JENNA CROUSE	AK	1,294.36
3000	Services	30	Legislature	JENNIFER FLETCHER	AK	350.00
3000	Services	30	Legislature	JENSEN YORBA LOTT INC	AK	468,683.95
3000	Services	30	Legislature	JESSE L LOGAN	AK	175.27
3000	Services	30	Legislature	JODY SIMPSON	AK	575.00
3000	Services	30	Legislature	JOHN BAKER	AK	28,024.59
3000	Services	30	Legislature	JOURNAL TECHNOLOGIES INC	UT	5,089.77
3000	Services	30	Legislature	JUNEAU ALASKA COMMUNICATIONS LLC	AK	1,116.00
3000	Services	30	Legislature	JUNEAU HOSPITALITY	AK	1,900.00
3000	Services	30	Legislature	KATER CRAFTS INCORPORATED	CA	6,016.50
3000	Services	30	Legislature	KATRINA MATHENY	AK	425.00
3000	Services	30	Legislature	KEN ERICKSON	AK	1,100.00
3000	Services	30	Legislature	KETCHIKAN GATEWAY BOROUGH	AK	43,380.15
3000	Services	30	Legislature	KIDDER MATHEWS LLC	WA	7,081.25
3000	Services	30	Legislature	KLONDIKE ADVERTISING INC	AK	3,135.78
3000	Services	30	Legislature	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,536.60
3000	Services	30	Legislature	L92 LLC	WA	49,466.67
3000	Services	30	Legislature	LANCE PRUITT	AK	2,657.27
3000	Services	30	Legislature	LANDESK SOFTWARE INC	UT	9,014.50
3000	Services	30	Legislature	LAUREN E RASMUSSEN	AK	1,049.90
3000	Services	30	Legislature	L&B COLOR PRINTING LLC	AK	3,222.00
3000	Services	30	Legislature	LINDA OBRIEN	AK	5,361.81
3000	Services	30	Legislature	LIZ D AMOUR & ASSOCIATES INC	AK	1,408.75
3000	Services	30	Legislature	LOUISE B STUTES	AK	125.00
3000	Services	30	Legislature	LUCIDWORKS INC	CA	20,580.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	30	Legislature	LYNN GATTIS	AK	6,097.11
3000	Services	30	Legislature	MAILROOM FINANCE INC	FL	14,191.23
3000	Services	30	Legislature	MARK NEUMAN	AK	1,071.10
3000	Services	30	Legislature	MATANUSKA TELEPHONE ASSOCIATION	AK	3,788.35
3000	Services	30	Legislature	MATTHEW BENDER & COMPANY INC	PA	11,534.00
3000	Services	30	Legislature	MAURICE SHULTZ	AK	13,058.10
3000	Services	30	Legislature	MEGHAN CAVANAUGH	AK	1,808.04
3000	Services	30	Legislature	MUNICIPALITY OF ANCHORAGE	AK	85,424.00
3000	Services	30	Legislature	NANA MANAGEMENT SERVICES	AK	1,140.00
3000	Services	30	Legislature	NATHAN ABBOTT	TN	9,948.05
3000	Services	30	Legislature	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	10,500.00
3000	Services	30	Legislature	NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	107,000.00
3000	Services	30	Legislature	NAVIGANT CONSULTING INC	IL	35,000.00
3000	Services	30	Legislature	N C POWER SYSTEMS CO	WA	14,253.78
3000	Services	30	Legislature	NEOPOST USA INC	FL	1,362.69
3000	Services	30	Legislature	NGP VAN INC	DC	9,000.00
3000	Services	30	Legislature	NIKOLAOS TSAFOS	DC	20,000.00
3000	Services	30	Legislature	Northern Compass Group LLC	AK	7,000.00
3000	Services	30	Legislature	NORTHERN REFRIGERATION & RESTAURANT	AK	2,010.00
3000	Services	30	Legislature	OTIS ELEVATOR COMPANY	CA	1,989.00
3000	Services	30	Legislature	PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	6,900.00
3000	Services	30	Legislature	PACIFIC NORTHWEST ECONOMIC REGION	WA	46,000.00
3000	Services	30	Legislature	PATRICIA DAVIDSON	AK	1,496.25
3000	Services	30	Legislature	PAUL SEATON	AK	3,825.96
3000	Services	30	Legislature	PAULYN SWANSON	AK	2,283.20
3000	Services	30	Legislature	PETER TORKELSON	AK	1,520.05
3000	Services	30	Legislature	POSTAL INSTANT PRESS OF ALASKA INC	AK	32,344.60
3000	Services	30	Legislature	PRIEST POINT LLC	AK	11,244.42
3000	Services	30	Legislature	PROCOMM ALASKA LLC	AK	2,299.60
3000	Services	30	Legislature	PUBLIC CONSULTING GROUP INC	MA	224,392.68
3000	Services	30	Legislature	PUBLIC WORKS LLC	PA	398,175.71
3000	Services	30	Legislature	QUALIS HEALTH	WA	14,903.79
3000	Services	30	Legislature	QUBD INTERNATIONAL INC	AK	2,045.11
3000	Services	30	Legislature	RABAH LLC	AK	69,340.59
3000	Services	30	Legislature	RAINFOREST TELECOM INC	AK	6,944.90
3000	Services	30	Legislature	RAYMOND E HUFFMAN	AK	23,276.00
3000	Services	30	Legislature	REBECCA A FARIS CPA PLLC	NC	7,940.01
3000	Services	30	Legislature	RELO INFORMATION MANAGEMENT INC	AK	234.69
3000	Services	30	Legislature	RICOH USA INC	CA	28,463.57
3000	Services	30	Legislature	RIM ARCHITECTS LLC	AK	27,388.66
3000	Services	30	Legislature	ROBERT (BOB) E HERRON	AK	12.00
3000	Services	30	Legislature	ROCKET SOFTWARE INC	MA	14,226.70
3000	Services	30	Legislature	ROEMHILDT HOLDINGS LLC	AK	23,297.89
3000	Services	30	Legislature	ROYEL RENTALS LLC	AK	16,963.80
3000	Services	30	Legislature	SAFEWAY INC PDA	UT	16,622.10
3000	Services	30	Legislature	SAM KITO III	AK	1,800.00
3000	Services	30	Legislature	SCOJO LLC	AK	30,230.42
3000	Services	30	Legislature	SCOTT KAWASAKI	AK	6,727.81
3000	Services	30	Legislature	SECURE ID LLC	AK	2,659.02
3000	Services	30	Legislature	SEMCO ENERGY INC	AK	22,103.72
3000	Services	30	Legislature	SENG JOSHUA HER	AK	5,000.00
3000	Services	30	Legislature	SHANI M WORLEY	AK	13,530.00
3000	Services	30	Legislature	SHI INTERNATIONAL CORP	NJ	173,444.46
3000	Services	30	Legislature	SHIVERS TRADING & OPERATING CO	GA	7,480.00
3000	Services	30	Legislature	SIMPLEXGRINNELL LP	IL	9,222.16
3000	Services	30	Legislature	SOUTHEAST EXTINGUISHER SERVICE INC	AK	1,965.40
3000	Services	30	Legislature	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	2,300.00
3000	Services	30	Legislature	SPEEDY MAIL LLC	AK	14,555.21
3000	Services	30	Legislature	STEVE NEUMUTH	AK	1,775.19

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	30	Legislature	STOEL RIVES LLP	OR	175,746.13
3000	Services	30	Legislature	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	33,757.78
3000	Services	30	Legislature	TECHNIPRESS PRINTING LLC	AK	4,741.60
3000	Services	30	Legislature	TELALASKA INC	AK	1,012.02
3000	Services	30	Legislature	THE CHARIOT GROUP INC	AK	19,181.87
3000	Services	30	Legislature	THE COUNCIL OF STATE GOVERNMENTS	KY	82,000.00
3000	Services	30	Legislature	THE ENERGY COUNCIL	TX	29,500.00
3000	Services	30	Legislature	THE INSTITUTE OF THE NORTH	AK	3,000.00
3000	Services	30	Legislature	The Menges Group LLC	VA	208,275.00
3000	Services	30	Legislature	THOMAS J PRESLEY	AK	2,072.19
3000	Services	30	Legislature	THOMSON REUTERS TAX & ACCOUNTING INC	IL	9,787.20
3000	Services	30	Legislature	TOM WRIGHT	AK	1,825.09
3000	Services	30	Legislature	TONGASS BUSINESS CENTER	AK	57.60
3000	Services	30	Legislature	TRIDENT SEAFOODS CORPORATION	WA	65,195.79
3000	Services	30	Legislature	TUDOR B LLC	AK	53,673.85
3000	Services	30	Legislature	TUNISTA INC	AK	72,600.00
3000	Services	30	Legislature	TYLER RENTAL INC	AK	1,170.00
3000	Services	30	Legislature	UNITED STATES POSTAL SERVICE	AK	3,735.14
3000	Services	30	Legislature	VALLI INFORMATION SYSTEMS INC	AK	10,564.14
3000	Services	30	Legislature	WASILLA STATION LLC	AK	169,878.72
3000	Services	30	Legislature	WESLEY C KELLER	AK	763.97
3000	Services	30	Legislature	WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	5,000.00
3000	Services	30	Legislature	WILLIAM J STREUR	AK	6,750.00
3000	Services	30	Legislature	WILLIAM SHATTENBERG	AK	6,320.29
3000	Services	30	Legislature	WINDWARD TOWN & COUNTRY PLAZA INC	AK	37,379.10
3000	Services	30	Legislature	WOLTERS KLUWER FINANCIAL SERVICES INC	MA	25,255.00
3000	Services	30	Legislature	WORLD-WIDE MOVERS INC	AK	33,550.74
3000	Services	30	Legislature	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,025.35
3000	Services	30	Legislature	WPX COURIER LLC	CA	5,211.80
3000	Services	30	Legislature	XEROX CORPORATION	CA	95,749.11
3000	Services	41	Judiciary	3M COMPANY	TX	1,771.79
3000	Services	41	Judiciary	ABDULAZIZ SHEIKH	MN	1,140.00
3000	Services	41	Judiciary	ACCESS TRANSCRIPTS LLC	IN	42,016.50
3000	Services	41	Judiciary	ACUMEN INFORMATION SERVICES INC	AK	2,798.00
3000	Services	41	Judiciary	AHTNA INC	AK	89,015.25
3000	Services	41	Judiciary	AKEELA INC	AK	268,211.13
3000	Services	41	Judiciary	ALAN D AMOS	AK	4,719.00
3000	Services	41	Judiciary	ALAN WILLIAM STOTT	AK	1,635.00
3000	Services	41	Judiciary	ALASKA AIRLINES INC	CA	21,228.45
3000	Services	41	Judiciary	ALASKA BAR ASSOCIATION	AK	9,159.03
3000	Services	41	Judiciary	ALASKA COMMUNICATIONS HOLDINGS INC	AK	111,871.98
3000	Services	41	Judiciary	ALASKA INSTITUTE FOR JUSTICE	AK	14,979.82
3000	Services	41	Judiciary	ALASKA INTERPRETING ALLIANCE INC	AK	17,150.50
3000	Services	41	Judiciary	ALASKA POWER AND TELEPHONE COMPANY	WA	32,066.05
3000	Services	41	Judiciary	ALASKA VILLAGE ELECTRIC COOP INC	AK	22,078.30
3000	Services	41	Judiciary	ALCAN ELECTRICAL & ENGINEERING INC	AK	231.40
3000	Services	41	Judiciary	ALICIA PORTER	AK	2,605.30
3000	Services	41	Judiciary	AMERICAN FAST FREIGHT	AK	6,696.38
3000	Services	41	Judiciary	AMERICAN LANDSCAPING INC	AK	4,734.00
3000	Services	41	Judiciary	AMERICAN NATIONAL RED CROSS	IL	1,020.00
3000	Services	41	Judiciary	ANCHORAGE LAKEFRONT LIMITED	AK	5,410.21
3000	Services	41	Judiciary	ANDREW DEAN STEINER	OR	7,830.00
3000	Services	41	Judiciary	ANDREW HELGESEN	AK	2,600.00
3000	Services	41	Judiciary	ANGELA HAMANN	AK	2,078.00
3000	Services	41	Judiciary	ANIAK LIGHT & POWER COMPANY INC	AK	4,539.63
3000	Services	41	Judiciary	ANNA M MORAN	AK	480.00
3000	Services	41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	15,410.53
3000	Services	41	Judiciary	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	1,583.65
3000	Services	41	Judiciary	ASHBURN & MASON PC	AK	10,917.38

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	41	Judiciary	ASSETS INC	AK	578,414.07
3000	Services	41	Judiciary	ATS ALASKA	AK	1,064.00
3000	Services	41	Judiciary	AUDREY KROVCHUK	AK	4,556.25
3000	Services	41	Judiciary	AURORA ENERGY LLC	AK	59,469.63
3000	Services	41	Judiciary	AYDERUS ALI	MN	1,200.00
3000	Services	41	Judiciary	BANK OF AMERICA	DE	99.25
3000	Services	41	Judiciary	BARBARA HARPER	WA	1,500.00
3000	Services	41	Judiciary	BENJAMIN I WHIPPLE	AK	4,149.89
3000	Services	41	Judiciary	BLUE GLACIER	AK	223,607.44
3000	Services	41	Judiciary	BRIAN TRIPLETT	AK	3,124.34
3000	Services	41	Judiciary	BRISTOL ALLIANCE FUELS LLC	AK	7,035.18
3000	Services	41	Judiciary	BRISTOL BAY BOROUGH	AK	21,275.52
3000	Services	41	Judiciary	BRISTOL BAY BOROUGH	PA	7,978.32
3000	Services	41	Judiciary	BRISTOL BAY TELEPHONE CO-OP	AK	979.76
3000	Services	41	Judiciary	BUSH TELL INC	AK	176.97
3000	Services	41	Judiciary	CAPTIONS UNLIMITED OF NEVADA INC	NV	240,808.12
3000	Services	41	Judiciary	CARAHSOFT TECHNOLOGY CORPORATION	VA	54,310.00
3000	Services	41	Judiciary	CASHION GILMORE LLC	AK	23,526.58
3000	Services	41	Judiciary	Centerpoint Mediation & Legal Services LLC	AK	4,849.64
3000	Services	41	Judiciary	CHIEF ALEXEI COURTHOUSE LLC	AK	210,865.46
3000	Services	41	Judiciary	CHOGGIUNG LTD	AK	211,324.46
3000	Services	41	Judiciary	CITRIX SYSTEMS INC	FL	47,214.18
3000	Services	41	Judiciary	CITY AND BOROUGH OF YAKUTAT	AK	21,203.38
3000	Services	41	Judiciary	CITY OF ANGOON	AK	13,627.13
3000	Services	41	Judiciary	CITY OF BETHEL	AK	349,817.24
3000	Services	41	Judiciary	CITY OF BETHEL UTILITIES	AK	79,369.34
3000	Services	41	Judiciary	CITY OF DILLINGHAM	AK	1,620.00
3000	Services	41	Judiciary	CITY OF KAKE	AK	15,386.80
3000	Services	41	Judiciary	CITY OF KENAI	AK	28,284.76
3000	Services	41	Judiciary	CITY OF KETCHIKAN	AK	19,771.07
3000	Services	41	Judiciary	CITY OF PALMER	AK	2,512.81
3000	Services	41	Judiciary	CITY OF UNALASKA	AK	4,156.66
3000	Services	41	Judiciary	CITY OF WRANGELL	AK	64,320.35
3000	Services	41	Judiciary	CORPORATE TRANSLATION SERVICES INC	WA	1,080.29
3000	Services	41	Judiciary	CORVUS AIRLINES INC	AK	2,395.13
3000	Services	41	Judiciary	COSTCO WHOLESALE CORPORATION	AK	110.00
3000	Services	41	Judiciary	COURTSMART DIGITAL SYSTEMS INC	MA	278,287.00
3000	Services	41	Judiciary	COURTVIEW JUSTICE SOLUTIONS	TX	465,849.49
3000	Services	41	Judiciary	CPD ALASKA LLC	AK	17,369.04
3000	Services	41	Judiciary	CRAIG STOWERS	AK	(889.00)
3000	Services	41	Judiciary	CRAIG TRIBAL ASSOCIATION	AK	20,240.00
3000	Services	41	Judiciary	DALIBOR MACHALEK	AK	2,749.56
3000	Services	41	Judiciary	Daniel J Predmore	AK	8,672.88
3000	Services	41	Judiciary	DARREL VICTOR KESTER	AK	6,243.84
3000	Services	41	Judiciary	DAVID KRUSKAL ALLEN		1,010.05
3000	Services	41	Judiciary	DAVID V GEORGE	AK	379.00
3000	Services	41	Judiciary	DENAINA PROCLEAN SOLUTIONS	AK	38,502.00
3000	Services	41	Judiciary	DENALITEK INCORPORATED	AK	4,256.32
3000	Services	41	Judiciary	DIAMOND PARKING SERVICES	WA	5,068.00
3000	Services	41	Judiciary	DIANA PAYNE	AK	1,800.00
3000	Services	41	Judiciary	DIANNE ANDREA THOBEN	AK	1,050.00
3000	Services	41	Judiciary	DONALD D HOPWOOD	AK	1,295.00
3000	Services	41	Judiciary	DREW PETERSON	AK	3,709.70
3000	Services	41	Judiciary	DUNN SOLUTIONS GROUP INC	IL	19,115.00
3000	Services	41	Judiciary	EASTMAN PARK MICROGRAPHICS	TX	6,111.00
3000	Services	41	Judiciary	EDWARD BENSON	AK	1,150.00
3000	Services	41	Judiciary	ELISE NACHT BOYER	AK	1,853.75
3000	Services	41	Judiciary	EMMONAK CORPORATION	AK	2,495.00
3000	Services	41	Judiciary	EMMONAK PROPERTIES LLC	AK	92,774.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	41	Judiciary	EN POINTE TECHNOLOGIES SALES LLC	CA	5,842.56
3000	Services	41	Judiciary	ENTRUST	TX	10,749.56
3000	Services	41	Judiciary	EPICOR SOFTWARE CORPORATION	CA	12,598.85
3000	Services	41	Judiciary	EVERBRIDGE INC	CA	1,936.40
3000	Services	41	Judiciary	EXPRESS BUSINESS SERVICES LLC	AK	909.97
3000	Services	41	Judiciary	FA ASOLO LAUANO	AK	6,015.26
3000	Services	41	Judiciary	FAIRBANKS PARKING AUTHORITY	AK	39,000.00
3000	Services	41	Judiciary	FAR WEST MANAGEMENT LLC	AK	8,368.00
3000	Services	41	Judiciary	FEDERAL EXPRESS CORPORATION	IL	10.22
3000	Services	41	Judiciary	FIRE PROTECTION SERVICE CORPORATION	UT	2,060.10
3000	Services	41	Judiciary	FLEUR L ROBERTS	AK	3,052.50
3000	Services	41	Judiciary	FRANCOTYP POSTALIA INC	IL	30,000.00
3000	Services	41	Judiciary	FRONT PROPERTIES LLC	AK	382,603.76
3000	Services	41	Judiciary	GASTINEAU HUMAN SERVICES	AK	130,006.25
3000	Services	41	Judiciary	GAZEWOOD & WEINER ATTORNEYS PC	AK	34,265.14
3000	Services	41	Judiciary	GCI CABLE INC	AK	12,812.88
3000	Services	41	Judiciary	GCI COMMUNICATION CORP	AK	1,378,517.80
3000	Services	41	Judiciary	GE CAPITAL FINANCIAL INC	FL	190.00
3000	Services	41	Judiciary	GILMAN & ASSOCIATES LLC	AK	1,037.96
3000	Services	41	Judiciary	GLENDA KERRY	AK	2,310.00
3000	Services	41	Judiciary	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	93,330.49
3000	Services	41	Judiciary	GOLDEN HEART UTILITIES	AK	8,622.55
3000	Services	41	Judiciary	GOLDEN VALLEY ELEC ASSOC INC	AK	162,450.01
3000	Services	41	Judiciary	GUARDIAN SECURITY SYSTEMS INC	AK	108,788.43
3000	Services	41	Judiciary	GUMLEY EXCAVATION INC	AK	1,505.00
3000	Services	41	Judiciary	HAAS & SPIGELMYER INC	AK	17,534.28
3000	Services	41	Judiciary	HCH DEVELOPMENT COMPANY LLC	AK	265,690.81
3000	Services	41	Judiciary	HMH PAINT & GLASS INC	AK	4,732.00
3000	Services	41	Judiciary	HOMER ELECTRIC ASSOC	AK	138,196.01
3000	Services	41	Judiciary	HOPE COUNSELING CENTER	AK	1,250.00
3000	Services	41	Judiciary	IMAGESOFT INC	MI	108,586.49
3000	Services	41	Judiciary	INTEGRITY JANITORIAL LLC	AK	69,963.51
3000	Services	41	Judiciary	INTERNATIONAL BUSINESS MACHINES	AZ	7,323.71
3000	Services	41	Judiciary	JAMES A FARR	AK	3,125.43
3000	Services	41	Judiciary	JAMES C AREND	AK	4,617.50
3000	Services	41	Judiciary	JAMES DAY	AK	4,670.00
3000	Services	41	Judiciary	JAN ALLEGRA RUTHERDALE	AK	1,234.58
3000	Services	41	Judiciary	JANINE REEP	AK	1,140.00
3000	Services	41	Judiciary	JOANIS LAW OFFICE LLC	AK	1,164.76
3000	Services	41	Judiciary	JOHN C PHARR	AK	12,166.10
3000	Services	41	Judiciary	JOHN R WILSON	AK	74,800.00
3000	Services	41	Judiciary	JOHNSON KAMAI & TRUEB P C	AK	1,832.50
3000	Services	41	Judiciary	JONATHAN R BUTZKE	AK	4,610.00
3000	Services	41	Judiciary	JULIE ANN CRAIG	AK	1,885.38
3000	Services	41	Judiciary	JUNEAU COURIER INC	AK	1,466.25
3000	Services	41	Judiciary	JUSTIN SCOTT EPPLER	AK	6,615.00
3000	Services	41	Judiciary	KARA NYQUIST	AK	6,110.00
3000	Services	41	Judiciary	KATER CRAFTS INCORPORATED	CA	2,892.00
3000	Services	41	Judiciary	KATHLEEN DOHERTY	AK	710.00
3000	Services	41	Judiciary	KELLY TAIT	NV	1,500.00
3000	Services	41	Judiciary	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	1,967.52
3000	Services	41	Judiciary	KRISTENE HONZIK	NV	1,008.90
3000	Services	41	Judiciary	KURT P MARSCH	AK	2,119.95
3000	Services	41	Judiciary	LANDESK SOFTWARE INC	UT	20,293.00
3000	Services	41	Judiciary	LANGUAGE LINE SERVICES INC	TX	20,108.86
3000	Services	41	Judiciary	LAWN RANGER OF ALASKA LLC	AK	6,596.00
3000	Services	41	Judiciary	LAW OFFICE OF BRIDGETTE N ELLIS LLC	AK	1,242.02
3000	Services	41	Judiciary	LAW OFFICE OF ERIC CONARD LLC	AK	1,281.59
3000	Services	41	Judiciary	LAW OFFICE OF MICHAEL WENSTRUP LLC	AK	1,050.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	41	Judiciary	LEE A JONES	AK	4,260.00
3000	Services	41	Judiciary	LEE JONES	AK	12,907.54
3000	Services	41	Judiciary	LERCH BATES INC	CO	6,964.93
3000	Services	41	Judiciary	LEWIS AND THOMAS PC	AK	2,520.00
3000	Services	41	Judiciary	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	1,279.32
3000	Services	41	Judiciary	LINDA MARIE SUTER	AK	3,310.00
3000	Services	41	Judiciary	LINDA M HARDYMAN	AK	28,419.86
3000	Services	41	Judiciary	LISA CARR	AK	1,440.00
3000	Services	41	Judiciary	LOOMIS ARMORED US LLC	WA	4,603.36
3000	Services	41	Judiciary	LUCINDA HEITMANEK	ID	14,479.00
3000	Services	41	Judiciary	LYNDEN INCORPORATED	WA	5,433.05
3000	Services	41	Judiciary	LYNN CANAL CORPORATION	AK	38,570.40
3000	Services	41	Judiciary	MAILFINANCE INC	IL	10,668.78
3000	Services	41	Judiciary	MARA E KIMMEL	AK	15,000.00
3000	Services	41	Judiciary	MARIO D SUSON	WA	1,825.00
3000	Services	41	Judiciary	MARK DOUGLAS CUNNINGHAM	TX	22,769.10
3000	Services	41	Judiciary	MARK ZELIG PH D ABPP	UT	16,291.80
3000	Services	41	Judiciary	MARY ELLEN ASHTON	AK	7,153.50
3000	Services	41	Judiciary	MATANUSKA ELECTRIC ASSOCIATION INC	AK	116,495.32
3000	Services	41	Judiciary	MATANUSKA TELEPHONE ASSOCIATION	AK	12,706.96
3000	Services	41	Judiciary	MATTHEW BENDER & COMPANY INC	PA	65,579.62
3000	Services	41	Judiciary	MCKINLEY PROPERTIES INC	AK	331,500.00
3000	Services	41	Judiciary	MELANIE WORKMAN	AK	3,750.00
3000	Services	41	Judiciary	MERSIN PELLUMBI	AK	22,000.00
3000	Services	41	Judiciary	MICHAEL MCDONOUGH	AK	2,458.00
3000	Services	41	Judiciary	M&K Enterprises	AK	2,250.00
3000	Services	41	Judiciary	MOREEN FRIED LCSW	AK	18,343.75
3000	Services	41	Judiciary	MQC ENTERPRISES INC	AK	2,475.00
3000	Services	41	Judiciary	MUNICIPALITY OF ANCHORAGE	AK	395,658.69
3000	Services	41	Judiciary	NANETTE C MAHER	NV	22,569.00
3000	Services	41	Judiciary	NATIONAL CENTER FOR STATE COURTS	VA	103,852.00
3000	Services	41	Judiciary	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	5,000.00
3000	Services	41	Judiciary	NATIONAL JUDICIAL COLLEGE	NV	3,280.00
3000	Services	41	Judiciary	NAVEX GLOBAL INC	NC	8,725.50
3000	Services	41	Judiciary	NENANA HEATING SERVICES INC	AK	7,862.07
3000	Services	41	Judiciary	NEOPOST	IL	100,000.00
3000	Services	41	Judiciary	NICHOLAS ALEXANDER POLASKY	AK	2,400.00
3000	Services	41	Judiciary	NICOLE G LEE	WA	1,040.00
3000	Services	41	Judiciary	NORTECH INC	AK	3,475.00
3000	Services	41	Judiciary	NORTHERN DUPLICATING INC	AK	1,087.40
3000	Services	41	Judiciary	NORTHERN ENERGY CORP	AK	1,040.76
3000	Services	41	Judiciary	NORTHERN PRINTING CO INC	AK	1,719.00
3000	Services	41	Judiciary	NUSHAGAK ELECTRIC & TELEPHONE	AK	14,717.00
3000	Services	41	Judiciary	OBANION REAL ESTATE & RELOCATION SVC	AK	20,812.00
3000	Services	41	Judiciary	OLYMPIC SECURITY SERVICES INC	WA	200,561.59
3000	Services	41	Judiciary	One Over Drive	OH	1,156.50
3000	Services	41	Judiciary	OUNALASHKA CORPORATION	AK	19,177.63
3000	Services	41	Judiciary	PACIFIC MICROREM INC	WA	7,008.03
3000	Services	41	Judiciary	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	321,276.00
3000	Services	41	Judiciary	PANCO INC	AK	1,123.00
3000	Services	41	Judiciary	PATRICIA HEFFERAN	AK	1,016.99
3000	Services	41	Judiciary	PAULA JACOBSON	AK	6,219.80
3000	Services	41	Judiciary	PENINSULA AIRWAYS INC	AK	53.59
3000	Services	41	Judiciary	PENNY DAUGHERTY	AK	20,188.00
3000	Services	41	Judiciary	PITNEY BOWES BANK INC	PA	260,000.00
3000	Services	41	Judiciary	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	8,838.60
3000	Services	41	Judiciary	PRECISION MICROPRODUCTS OF AMERICA INC	NY	7,995.00
3000	Services	41	Judiciary	QUALITY ELECTRIC LLC	AK	35,398.71
3000	Services	41	Judiciary	REACH INC	AK	1,540.66

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	41	Judiciary	REDWOOD TOXICOLOGY LABORATORY INC	CA	18,410.26
3000	Services	41	Judiciary	RELO INFORMATION MANAGEMENT INC	AK	4,805.06
3000	Services	41	Judiciary	REPUBLIC PARKING SYSTEM INC - ANCHORAGE	AK	1,560.00
3000	Services	41	Judiciary	RICOH USA INC	CA	296.00
3000	Services	41	Judiciary	ROBERT ROPER	CO	87,280.61
3000	Services	41	Judiciary	ROBERTS FUND	CA	2,500.00
3000	Services	41	Judiciary	ROEMHILDT HOLDINGS LLC	AK	111,920.27
3000	Services	41	Judiciary	RPR INC	AK	4,475.00
3000	Services	41	Judiciary	RSA ENGINEERING INC	AK	2,973.00
3000	Services	41	Judiciary	SAL JOHNSON & ASSOCIATES INC	FL	36,750.00
3000	Services	41	Judiciary	SAP PUBLIC SERVICE INC	PA	73,199.02
3000	Services	41	Judiciary	SEAK PROFESSIONAL SERVICES LLC	AK	1,348.05
3000	Services	41	Judiciary	SEA LION CORPORATION	AK	99,449.70
3000	Services	41	Judiciary	SECURE ID LLC	AK	3,227.00
3000	Services	41	Judiciary	SECURETRANS INC	AK	1,299.00
3000	Services	41	Judiciary	SEIBU ALASKA INC	AK	3,680.00
3000	Services	41	Judiciary	SEMCO ENERGY INC	AK	200,790.09
3000	Services	41	Judiciary	SHELLEY CHAFFIN	AK	6,150.00
3000	Services	41	Judiciary	SHI INTERNATIONAL CORP	NJ	182,007.26
3000	Services	41	Judiciary	SIMPLEXGRINNELL LP	IL	4,000.00
3000	Services	41	Judiciary	SIRSI CORPORATION	UT	26,871.25
3000	Services	41	Judiciary	SNOW WIZARD SNOW PLOWING LLC	AK	27,763.50
3000	Services	41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	34,888.00
3000	Services	41	Judiciary	STEAM ON WHEELS LLC	AK	1,000.00
3000	Services	41	Judiciary	STEVE L BOOTH	AK	9,775.12
3000	Services	41	Judiciary	STEVEN JEFFREY CARNEY	AK	1,592.79
3000	Services	41	Judiciary	STOHLER LAW	AK	1,005.00
3000	Services	41	Judiciary	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	26,904.27
3000	Services	41	Judiciary	TAMI ONDIK	CO	20,295.00
3000	Services	41	Judiciary	TAMMIE HEINRICH	FL	24,661.25
3000	Services	41	Judiciary	TAMRA MATLOCK	AK	2,620.00
3000	Services	41	Judiciary	TELALASKA INC	AK	6,887.34
3000	Services	41	Judiciary	TERESA K COMBS	CO	22,482.00
3000	Services	41	Judiciary	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	102,756.92
3000	Services	41	Judiciary	THE GEO GROUP INC	FL	23,794.76
3000	Services	41	Judiciary	THE LAW OFFICES OF GLENN CRAVEZ	AK	14,464.69
3000	Services	41	Judiciary	THE RENN COMPANY INC	AK	2,040.00
3000	Services	41	Judiciary	THE RENN COMPANY INC	WA	2,040.00
3000	Services	41	Judiciary	Thomas Michael Dillon	FL	1,120.00
3000	Services	41	Judiciary	THYSSENKRUPP ELEVATOR CORP	GA	1,192.00
3000	Services	41	Judiciary	TONGAN MOVER SERVICES SNOW PLOW	AK	1,066.35
3000	Services	41	Judiciary	TONGASS BUSINESS CENTER	AK	4,920.89
3000	Services	41	Judiciary	UKPEAGVIK INUPIAT CORPORATION	AK	421,542.44
3000	Services	41	Judiciary	UNITED COMPANIES INC	AK	85,690.00
3000	Services	41	Judiciary	United States Postal Service	AK	1,270.00
3000	Services	41	Judiciary	UNITED STATES POSTAL SERVICE	AK	21,200.00
3000	Services	41	Judiciary	UNITED UTILITIES INC	AK	16,766.58
3000	Services	41	Judiciary	UNIVERSAL PROTECTION SERVICE LP	CA	423,240.21
3000	Services	41	Judiciary	UNIVERSITY OF ALASKA	AK	16,365.00
3000	Services	41	Judiciary	UNIVERSITY OF ALASKA ANCHORAGE	AK	6,014.75
3000	Services	41	Judiciary	VALLI INFORMATION SYSTEMS INC	AK	119,345.56
3000	Services	41	Judiciary	VERBATIM REPORTING & TRANSCRIPTION	TX	84,748.00
3000	Services	41	Judiciary	WASTE CONNECTIONS OF ALASKA INC	AK	9,809.35
3000	Services	41	Judiciary	WELLS FARGO MERCHANT SERVICES	CO	82,728.58
3000	Services	41	Judiciary	WEST PUBLISHING CORPORATION	IL	140,939.00
3000	Services	41	Judiciary	WESTSIDE FLOORING LLC	AK	2,533.00
3000	Services	41	Judiciary	WHITE KNIGHT SERVICES	AK	2,395.00
3000	Services	41	Judiciary	WILLIAM F CUMMINGS	AK	1,106.25
3000	Services	41	Judiciary	WILLIAM S HEIN CO INC	NY	22,646.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
3000	Services	41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	26,230.50
3000	Services	41	Judiciary	XEROX CORPORATION	CA	54,773.55
3000	Services	41	Judiciary	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	306,523.25
3000	Services	41	Judiciary	ZIMMERMAN & WALLACE	AK	1,095.30
4000	Commodities	01	Office of the Governor	AAA MOVING & STORAGE INC	AK	379.32
4000	Commodities	01	Office of the Governor	AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	1,456.35
4000	Commodities	01	Office of the Governor	ARCTIC OFFICE PRODUCTS INC	AK	14,245.88
4000	Commodities	01	Office of the Governor	ARCTIC PROMOTIONS INC	AK	4,352.43
4000	Commodities	01	Office of the Governor	A RIFKIN COMPANY	PA	1,744.52
4000	Commodities	01	Office of the Governor	BLOOMBERG FINANCE LP	NY	11,880.00
4000	Commodities	01	Office of the Governor	BREEZE IN CORPORATION	AK	7,974.00
4000	Commodities	01	Office of the Governor	CHICAGO DELL MARKETING L P	IL	11,401.11
4000	Commodities	01	Office of the Governor	CQ ROLL CALL	DC	18,200.00
4000	Commodities	01	Office of the Governor	DOUGLAS MFG CORP	NE	6,221.20
4000	Commodities	01	Office of the Governor	ELECTION SYSTEMS & SOFTWARE LLC	IL	7,576.38
4000	Commodities	01	Office of the Governor	ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	1,829.00
4000	Commodities	01	Office of the Governor	FRED MEYER STORES INC	IL	4,491.40
4000	Commodities	01	Office of the Governor	H & H EQUIPMENT INC	AK	219.99
4000	Commodities	01	Office of the Governor	IHS GLOBAL INC	TX	3,600.00
4000	Commodities	01	Office of the Governor	JUNEAU RUBBER STAMP COMPANY	AK	875.00
4000	Commodities	01	Office of the Governor	JUNEAU SUPERMARKET LLC	AK	3,797.99
4000	Commodities	01	Office of the Governor	OFFICEMAX NORTH AMERICA	IL	4,655.16
4000	Commodities	01	Office of the Governor	PITNEY BOWES INC	PA	114.28
4000	Commodities	01	Office of the Governor	QUBD INTERNATIONAL INC	AK	80,677.89
4000	Commodities	01	Office of the Governor	SAFEWAY INC	CA	201.80
4000	Commodities	01	Office of the Governor	SONDRA BLACKWELL	AK	4,200.00
4000	Commodities	01	Office of the Governor	STAPLES CONTRACT AND COMMERICAL INC	IL	7,239.53
4000	Commodities	01	Office of the Governor	STAPLES CONTRACT & COMMERICAL INC	IL	2,061.53
4000	Commodities	01	Office of the Governor	STATE SERVICES ORGANIZATION INC	PA	218.44
4000	Commodities	01	Office of the Governor	SYSCO SEATTLE INC	AK	2,155.44
4000	Commodities	01	Office of the Governor	THE ALASKAN FUDGE CO	AK	3,808.00
4000	Commodities	01	Office of the Governor	TRAVE INC	AK	17,256.15
4000	Commodities	01	Office of the Governor	WEST COAST PAPER COMPANY	WA	2,690.05
4000	Commodities	01	Office of the Governor	WEST PUBLISHING CORPORATION	IL	10,601.04
4000	Commodities	01	Office of the Governor	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,936.60
4000	Commodities	02	Department of Administration	AAA MOVING & STORAGE INC	AK	91.25
4000	Commodities	02	Department of Administration	ALASKA INDUSTRIAL HARDWARE INC	AK	492.38
4000	Commodities	02	Department of Administration	ALASKA LITHO INC	AK	2,456.00
4000	Commodities	02	Department of Administration	ALASKA PRINTING INC	AK	1,068.00
4000	Commodities	02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	25,447.95
4000	Commodities	02	Department of Administration	ALASKA TEXTILES INC	AK	921.00
4000	Commodities	02	Department of Administration	ALCAN ELECTRICAL & ENGINEERING INC	AK	17,089.83
4000	Commodities	02	Department of Administration	ALYESKA ELECTRONICS LLC	AK	31,359.00
4000	Commodities	02	Department of Administration	AMERICAN POWER SYSTEMS LLC	WA	9,536.00
4000	Commodities	02	Department of Administration	ANCHORAGE TANK II INC	AK	8,838.00
4000	Commodities	02	Department of Administration	ARCTIC OFFICE PRODUCTS INC	AK	101,999.98
4000	Commodities	02	Department of Administration	AT&T MOBILITY II	IL	1,201.60
4000	Commodities	02	Department of Administration	BAD MOOSE INC	AK	2,700.15
4000	Commodities	02	Department of Administration	BEHRENDS MECHANICAL INC	AK	2,931.00
4000	Commodities	02	Department of Administration	BOYNTON OFFICE SYSTEMS	AK	1,869.00
4000	Commodities	02	Department of Administration	CCH INCORPORATED	IL	2,444.00
4000	Commodities	02	Department of Administration	CDW GOVERNMENT INC	IL	1,295.40
4000	Commodities	02	Department of Administration	CHICAGO DELL MARKETING L P	IL	55,730.60
4000	Commodities	02	Department of Administration	CITRIX ONLINE	CA	1,188.00
4000	Commodities	02	Department of Administration	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	1,520.75
4000	Commodities	02	Department of Administration	COLASKA INC	AK	66.42
4000	Commodities	02	Department of Administration	COMPUCOM SYSTEMS INC	TX	7,058.40
4000	Commodities	02	Department of Administration	DELTA WESTERN INC	WA	6,472.60
4000	Commodities	02	Department of Administration	DOAKS LOCK & KEY LLC	AK	1,555.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	02	Department of Administration	DON ABEL BUILDING SUPPLY	AK	139.76
4000	Commodities	02	Department of Administration	EVOTECH SOLUTIONS INC	NY	23,820.00
4000	Commodities	02	Department of Administration	FASTENAL INDUSTRIES & CONSTRUCTION	MN	12,521.38
4000	Commodities	02	Department of Administration	GNJ ASSOCIATES INC	CA	17,458.00
4000	Commodities	02	Department of Administration	GRAYBAR	CA	10,470.00
4000	Commodities	02	Department of Administration	HARRI PLUMBING & HEATING	AK	53.30
4000	Commodities	02	Department of Administration	H & H EQUIPMENT INC	AK	10,120.46
4000	Commodities	02	Department of Administration	HOT WIRE COMMUNICATIONS LLC	AK	1,163.00
4000	Commodities	02	Department of Administration	IHS GLOBAL INC	TX	21,321.71
4000	Commodities	02	Department of Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	127,373.60
4000	Commodities	02	Department of Administration	INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	3,267.84
4000	Commodities	02	Department of Administration	IRWIN HODSON GROUP LLC	OR	552,957.57
4000	Commodities	02	Department of Administration	JACOB GEMMELL	AK	1,087.11
4000	Commodities	02	Department of Administration	JOHNSON CONTROLS INC	AK	2,850.30
4000	Commodities	02	Department of Administration	KODAK ALARIS INC	PA	1,000.00
4000	Commodities	02	Department of Administration	MATTHEW BENDER & COMPANY INC	IL	3,511.81
4000	Commodities	02	Department of Administration	MATTHEW BENDER & COMPANY INC	PA	4,377.43
4000	Commodities	02	Department of Administration	MOTOROLA SOLUTIONS INC	IL	1,799.20
4000	Commodities	02	Department of Administration	MSC INDUSTRIAL SUPPLY CO	IL	1,825.50
4000	Commodities	02	Department of Administration	NANA OILFIELD SERVICES INC	AK	5,191.76
4000	Commodities	02	Department of Administration	NATIONAL APPRAISAL GUIDES INC	CA	3,240.00
4000	Commodities	02	Department of Administration	NPC INC	PA	8,195.25
4000	Commodities	02	Department of Administration	OFFICEMAX NORTH AMERICA	IL	2,244.94
4000	Commodities	02	Department of Administration	PITNEY BOWES INC	PA	8,272.13
4000	Commodities	02	Department of Administration	QUALITY EQUIPMENT SALES & SERVICE	AK	1,490.00
4000	Commodities	02	Department of Administration	QUBD INTERNATIONAL INC	AK	71,897.42
4000	Commodities	02	Department of Administration	RELIABLE TRANSFER CORPORATION	AK	3,080.00
4000	Commodities	02	Department of Administration	RELO INFORMATION MANAGEMENT INC	AK	191.73
4000	Commodities	02	Department of Administration	REVL COMMUNICATIONS & SYSTEMS	AK	8,965.01
4000	Commodities	02	Department of Administration	RICOH USA INC	CA	7,376.82
4000	Commodities	02	Department of Administration	RJH INC	AK	2,122.90
4000	Commodities	02	Department of Administration	RR DONNELLEY	NV	121,440.00
4000	Commodities	02	Department of Administration	SAFARI BOOKS ONLINE LLC	MA	1,368.00
4000	Commodities	02	Department of Administration	SHI INTERNATIONAL CORP	NJ	3,450.95
4000	Commodities	02	Department of Administration	SIEMENS INDUSTRY INC	IL	1,988.09
4000	Commodities	02	Department of Administration	SPENARD BUILDERS SUPPLY LLC	AK	820.59
4000	Commodities	02	Department of Administration	STAPLES CONTRACT AND COMMERICAL INC	IL	49,423.77
4000	Commodities	02	Department of Administration	STAPLES CONTRACT & COMMERICAL INC	IL	37,837.55
4000	Commodities	02	Department of Administration	STAPLES INC	OR	5,134.56
4000	Commodities	02	Department of Administration	STEREO OPTICAL COMPANY INC	GA	4,500.00
4000	Commodities	02	Department of Administration	SUNSHINE CUSTOM PROMOTIONS LLC	AK	6,150.00
4000	Commodities	02	Department of Administration	Tempest Telecom Solutions LLC	CA	9,601.98
4000	Commodities	02	Department of Administration	TESLA ELECTRIC LLC	AK	1,093.27
4000	Commodities	02	Department of Administration	TESSCO TECHNOLOGIES INCORPORATED	GA	47,712.55
4000	Commodities	02	Department of Administration	THE BUREAU OF NATIONAL AFFAIRS INC	MD	9,484.28
4000	Commodities	02	Department of Administration	THE STANDARD REGISTER COMPANY	IL	4,334.22
4000	Commodities	02	Department of Administration	TONGASS BUSINESS CENTER	AK	374.33
4000	Commodities	02	Department of Administration	TOWER PUBLISHING	ME	1,681.28
4000	Commodities	02	Department of Administration	TRAVE INC	AK	43,980.17
4000	Commodities	02	Department of Administration	TRUCKWELL OF ALASKA	AK	2,129.47
4000	Commodities	02	Department of Administration	TYLER RENTAL INC	AK	1,483.09
4000	Commodities	02	Department of Administration	U S DEPARTMENT OF COMMERCE	GA	7,245.00
4000	Commodities	02	Department of Administration	VALLEY PAINT CENTER INC	AK	1,137.12
4000	Commodities	02	Department of Administration	WESCO DISTRIBUTION	AK	1,715.76
4000	Commodities	02	Department of Administration	WEST COAST PAPER COMPANY	AK	24,000.32
4000	Commodities	02	Department of Administration	WEST PUBLISHING CORPORATION	IL	34,161.06
4000	Commodities	02	Department of Administration	WILLIAM J QUINN	TX	1,847.20
4000	Commodities	02	Department of Administration	WORLD-WIDE MOVERS INC	AK	440.00
4000	Commodities	02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	196,515.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	02	Department of Administration	W W GRAINGER INC	AK	15,070.21
4000	Commodities	02	Department of Administration	W W GRAINGER INC	MO	20,419.23
4000	Commodities	03	Department of Law	ACME INCORPORATED	AK	2,983.00
4000	Commodities	03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	105,893.84
4000	Commodities	03	Department of Law	CHICAGO DELL MARKETING L P	IL	140,177.09
4000	Commodities	03	Department of Law	COLOR ART PRINTING CO INC	AK	2,040.00
4000	Commodities	03	Department of Law	CONTINUOUS PRINTING OF ALASKA INC	AK	24,432.00
4000	Commodities	03	Department of Law	EN POINTE TECHNOLOGIES SALES INC	CA	67,854.54
4000	Commodities	03	Department of Law	FAIRBANKS PRINTERS INC	AK	1,029.95
4000	Commodities	03	Department of Law	FULLFORD ELECTRIC INC	AK	1,200.00
4000	Commodities	03	Department of Law	GOVERNMENT COMPUTER SALES INC	WA	44,577.00
4000	Commodities	03	Department of Law	HP Inc	CA	1,434.42
4000	Commodities	03	Department of Law	LEXISNEXIS COURTLINK INC	PA	4,101.72
4000	Commodities	03	Department of Law	MARI C CARPENETI	AK	1,255.00
4000	Commodities	03	Department of Law	MATTHEW BENDER & COMPANY INC	PA	1,002.61
4000	Commodities	03	Department of Law	MOORE HEATING AIR CONDITIONING & REFRIG	AK	21,000.00
4000	Commodities	03	Department of Law	QUBD INTERNATIONAL INC	AK	5,993.27
4000	Commodities	03	Department of Law	SHI INTERNATIONAL CORP	NJ	21,508.76
4000	Commodities	03	Department of Law	STAPLES CONTRACT AND COMMERICAL INC	IL	59,218.77
4000	Commodities	03	Department of Law	STAPLES CONTRACT & COMMERICAL INC	IL	20,630.65
4000	Commodities	03	Department of Law	TRAVE INC	AK	18,257.63
4000	Commodities	03	Department of Law	WEST PUBLISHING CORPORATION	IL	113,863.35
4000	Commodities	03	Department of Law	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,430.00
4000	Commodities	04	Department of Revenue	AAA MOVING & STORAGE INC	AK	1,368.75
4000	Commodities	04	Department of Revenue	ABBY LAFORCE	AK	1,577.30
4000	Commodities	04	Department of Revenue	ARCTIC OFFICE PRODUCTS INC	AK	4,548.85
4000	Commodities	04	Department of Revenue	AT&T MOBILITY II	IL	1,159.98
4000	Commodities	04	Department of Revenue	BARCLAYS RISK ANALYTICS & INDEX SOLUTIONS LTD	NY	35,000.00
4000	Commodities	04	Department of Revenue	CCH INCORPORATED	IL	1,793.71
4000	Commodities	04	Department of Revenue	CHARLES W JONES	AK	14,828.82
4000	Commodities	04	Department of Revenue	CHARTHOUSE INTERNATIONAL LEARNING CORPORATION	MN	8,630.47
4000	Commodities	04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	223,032.90
4000	Commodities	04	Department of Revenue	CREDIT SIGHTS	NY	18,360.00
4000	Commodities	04	Department of Revenue	GCI COMMUNICATION CORP	AK	4,237.02
4000	Commodities	04	Department of Revenue	H & H EQUIPMENT INC	AK	772.90
4000	Commodities	04	Department of Revenue	IMAGESOURCE	WA	525.00
4000	Commodities	04	Department of Revenue	INFORMATIX INC	CA	6,628.48
4000	Commodities	04	Department of Revenue	JUNEAU ELECTRONICS INC	AK	12,334.92
4000	Commodities	04	Department of Revenue	JUNEAU RUBBER STAMP COMPANY	AK	1,200.78
4000	Commodities	04	Department of Revenue	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	10,886.45
4000	Commodities	04	Department of Revenue	LEXISNEXIS RISK DATA MANAGEMENT INC	PA	10,615.25
4000	Commodities	04	Department of Revenue	MATTHEW BENDER & COMPANY INC	PA	2,343.83
4000	Commodities	04	Department of Revenue	MICHAEL A MALIN	AK	-
4000	Commodities	04	Department of Revenue	MONEY-MEDIA INC	NY	3,350.00
4000	Commodities	04	Department of Revenue	NATIVE VILLAGE OF UNALAKLEET	AK	1,500.00
4000	Commodities	04	Department of Revenue	PITNEY BOWES INC	PA	2,039.88
4000	Commodities	04	Department of Revenue	PLURALSIGHT LLC	IL	1,996.00
4000	Commodities	04	Department of Revenue	QUBD INTERNATIONAL INC	AK	2,693.62
4000	Commodities	04	Department of Revenue	RDQ ECONOMICS LLC	NY	10,000.00
4000	Commodities	04	Department of Revenue	SAFARI BOOKS ONLINE LLC	MA	1,197.00
4000	Commodities	04	Department of Revenue	STANDARD & POORS FINANCIAL SERVICES LLC	IL	30,000.00
4000	Commodities	04	Department of Revenue	STAPLES CONTRACT AND COMMERICAL INC	IL	23,026.47
4000	Commodities	04	Department of Revenue	STAPLES CONTRACT & COMMERICAL INC	IL	15,333.48
4000	Commodities	04	Department of Revenue	STAPLES INC	OR	1,174.49
4000	Commodities	04	Department of Revenue	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	2,425.30
4000	Commodities	04	Department of Revenue	THOMSON REUTERS LLC	NY	21,900.00
4000	Commodities	04	Department of Revenue	THOMSON REUTERS TAX & ACCOUNTING INC	IL	15,697.55
4000	Commodities	04	Department of Revenue	TONGASS BUSINESS CENTER	AK	309.00
4000	Commodities	04	Department of Revenue	TRAVE INC	AK	16,928.82

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	04	Department of Revenue	UNIVERSITY OF ALASKA ANCHORAGE	AK	7,053.97
4000	Commodities	04	Department of Revenue	WEST PUBLISHING CORPORATION	IL	6,547.21
4000	Commodities	04	Department of Revenue	WORLD WIDE TECHNOLOGY HOLDING CO	MO	24,346.00
4000	Commodities	04	Department of Revenue	W W GRAINGER INC	MO	801.58
4000	Commodities	05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	2,821.28
4000	Commodities	05	Department of Education and Early Development	AARON BURKEL	WI	6,500.00
4000	Commodities	05	Department of Education and Early Development	ABBY LAFORCE	AK	1,600.00
4000	Commodities	05	Department of Education and Early Development	ALASKA INDUSTRIAL HARDWARE INC	AK	147.25
4000	Commodities	05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	2,000.00
4000	Commodities	05	Department of Education and Early Development	ALASKA LITHO INC	AK	14,568.00
4000	Commodities	05	Department of Education and Early Development	ALLAN BRENNER	CA	5,460.00
4000	Commodities	05	Department of Education and Early Development	ALLIED 100 LLC	WI	5,828.50
4000	Commodities	05	Department of Education and Early Development	ANCHORAGE RESTAURANT SUPPLY INC	AK	7,765.00
4000	Commodities	05	Department of Education and Early Development	ANNE E KINCHELOE	AK	4,650.00
4000	Commodities	05	Department of Education and Early Development	ARCTIC OFFICE PRODUCTS INC	AK	2,203.62
4000	Commodities	05	Department of Education and Early Development	ASHFORD TRS NICKEL LLC	TX	3,328.78
4000	Commodities	05	Department of Education and Early Development	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	2,218.43
4000	Commodities	05	Department of Education and Early Development	BOAT DOC LLC	AK	1,470.00
4000	Commodities	05	Department of Education and Early Development	BRUSTEIN & MANASEVIT	DC	22,000.00
4000	Commodities	05	Department of Education and Early Development	BUSINESS TELECOM PRODUCTS INC	WA	1,643.75
4000	Commodities	05	Department of Education and Early Development	CABLEXPRESS CORPORATION	NY	13,019.04
4000	Commodities	05	Department of Education and Early Development	CAPTAIN COOK HOTEL	AK	21,740.87
4000	Commodities	05	Department of Education and Early Development	CARGILL KITCHEN SOLUTIONS INC	CA	1,094.84
4000	Commodities	05	Department of Education and Early Development	CDW GOVERNMENT INC	IL	140,512.31
4000	Commodities	05	Department of Education and Early Development	CHARLES W JONES	AK	2,888.04
4000	Commodities	05	Department of Education and Early Development	CHICAGO DELL MARKETING L P	IL	100,741.60
4000	Commodities	05	Department of Education and Early Development	CHRISTOPHER MICHAEL BROWN	AK	1,555.06
4000	Commodities	05	Department of Education and Early Development	Concetti Design	QC	1,500.00
4000	Commodities	05	Department of Education and Early Development	Conservation Resources International LLC	VA	1,275.00
4000	Commodities	05	Department of Education and Early Development	CONSTANT CONTACT	MA	5,049.00
4000	Commodities	05	Department of Education and Early Development	DELL SOFTWARE INC	TX	11,514.54
4000	Commodities	05	Department of Education and Early Development	DELTA WESTERN INC	WA	8,284.88
4000	Commodities	05	Department of Education and Early Development	DEMCO INC	WI	5,518.99
4000	Commodities	05	Department of Education and Early Development	DICK BLICK	IL	1,022.06
4000	Commodities	05	Department of Education and Early Development	DYNAMIC INTERNET SOLUTIONS INC	AZ	66,395.00
4000	Commodities	05	Department of Education and Early Development	EARLY CHILDHOOD LLC	CA	1,527.87
4000	Commodities	05	Department of Education and Early Development	EBSCO INFORMATION SERVICES	TX	26,460.16
4000	Commodities	05	Department of Education and Early Development	FASTENAL INDUSTRIES & CONSTRUCTION	MN	3,321.54
4000	Commodities	05	Department of Education and Early Development	FISHER SCIENTIFIC	IL	4,912.98
4000	Commodities	05	Department of Education and Early Development	FOLLETT SCHOOL SOLUTIONS INC	IL	2,507.00
4000	Commodities	05	Department of Education and Early Development	FOOD SERVICES OF AMERICA	WA	54,891.83
4000	Commodities	05	Department of Education and Early Development	GREAT ORIGINALS INC	AK	4,974.21
4000	Commodities	05	Department of Education and Early Development	Heartland Diversified, Inc.	KS	2,049.96
4000	Commodities	05	Department of Education and Early Development	HERMAN MILLER	IL	11,090.02
4000	Commodities	05	Department of Education and Early Development	H & H EQUIPMENT INC	AK	2,663.70
4000	Commodities	05	Department of Education and Early Development	HOME DEPOT CREDIT SERVICES	OH	1,822.54
4000	Commodities	05	Department of Education and Early Development	ICY STRAITS LUMBER INC	AK	3,791.50
4000	Commodities	05	Department of Education and Early Development	INTERNET ARCHIVE	CA	5,000.00
4000	Commodities	05	Department of Education and Early Development	JOHN RICHARD COYNE	AK	4,174.00
4000	Commodities	05	Department of Education and Early Development	JOSEPHINE DAWSON	AK	3,395.00
4000	Commodities	05	Department of Education and Early Development	JOSTENS	IL	1,265.01
4000	Commodities	05	Department of Education and Early Development	JUNEAU ELECTRONICS INC	AK	31,029.00
4000	Commodities	05	Department of Education and Early Development	KENCARE INC	AK	5,172.50
4000	Commodities	05	Department of Education and Early Development	LAIRD PLASTICS	WA	9,644.50
4000	Commodities	05	Department of Education and Early Development	LAMPRECHT ENTERPRISES INC	AK	1,306.13
4000	Commodities	05	Department of Education and Early Development	LEARNING ZONE XPRESS	MN	6,609.61
4000	Commodities	05	Department of Education and Early Development	LFS INC	WA	1,718.10
4000	Commodities	05	Department of Education and Early Development	LJ ANSWERING & ALARM MONITORING LLC	AK	2,169.00
4000	Commodities	05	Department of Education and Early Development	LRP PUBLICATIONS INC	FL	13,860.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	05	Department of Education and Early Development	MADISON FURNITURE MANUFACTURING INC	OR	4,944.00
4000	Commodities	05	Department of Education and Early Development	MCMASTER-CARR SUPPLY COMPANY	IL	1,803.95
4000	Commodities	05	Department of Education and Early Development	MICHAEL J MAYO	AK	1,950.00
4000	Commodities	05	Department of Education and Early Development	NEWSBANK MEDIA SERVICES INC	VT	7,196.80
4000	Commodities	05	Department of Education and Early Development	NEWSPAPER ARCHIVE INC	IA	6,028.70
4000	Commodities	05	Department of Education and Early Development	NORTHERN SALES COMPANY OF ALASKA INC	AK	1,601.74
4000	Commodities	05	Department of Education and Early Development	OCLC INC	CA	20,800.15
4000	Commodities	05	Department of Education and Early Development	PERSEVERANCE GLASS CO INC	AK	1,226.64
4000	Commodities	05	Department of Education and Early Development	PILGRIMS PRIDE CORPORATION	CO	3,916.84
4000	Commodities	05	Department of Education and Early Development	PITNEY BOWES	PA	4,653.81
4000	Commodities	05	Department of Education and Early Development	PROQUEST LLC	IL	16,577.45
4000	Commodities	05	Department of Education and Early Development	QUBD INTERNATIONAL INC	AK	10,896.60
4000	Commodities	05	Department of Education and Early Development	REACH INC	AK	6,961.62
4000	Commodities	05	Department of Education and Early Development	REED ELSEVIER INC	CA	19,200.00
4000	Commodities	05	Department of Education and Early Development	SCHOOL SPECIALTY INC	IL	4,136.80
4000	Commodities	05	Department of Education and Early Development	SCHWAN FOOD COMPANY	MN	4,015.22
4000	Commodities	05	Department of Education and Early Development	SITKA READYMIX AND RENTAL EQUIP	AK	2,184.99
4000	Commodities	05	Department of Education and Early Development	SPENARD BUILDERS SUPPLY LLC	AK	6,121.42
4000	Commodities	05	Department of Education and Early Development	SPRINGSHARE LLC	FL	2,398.00
4000	Commodities	05	Department of Education and Early Development	STAPLES CONTRACT AND COMMERICAL INC	IL	2,322.38
4000	Commodities	05	Department of Education and Early Development	STAPLES CONTRACT & COMMERICAL INC	IL	331.18
4000	Commodities	05	Department of Education and Early Development	STAPLES INC	OR	46.76
4000	Commodities	05	Department of Education and Early Development	SUMMER LIBRARY PROGRAM	IA	1,200.00
4000	Commodities	05	Department of Education and Early Development	SUNDOG MEDIA LLC	AK	1,060.00
4000	Commodities	05	Department of Education and Early Development	SUZETTE OSLUND	AK	1,404.00
4000	Commodities	05	Department of Education and Early Development	THE ADVANTAGE COMPANIES LLC	IA	1,100.00
4000	Commodities	05	Department of Education and Early Development	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	7,478.92
4000	Commodities	05	Department of Education and Early Development	THE GOODYEAR TIRE & RUBBER COMPANY	AK	2,452.00
4000	Commodities	05	Department of Education and Early Development	THE SHERWIN WILLIAMS CO	AK	9,433.63
4000	Commodities	05	Department of Education and Early Development	THE UNIVERSITY OF WESTERN ONTARIO	ON	4,500.00
4000	Commodities	05	Department of Education and Early Development	TONGASS BUSINESS CENTER	AK	11,806.70
4000	Commodities	05	Department of Education and Early Development	TRAVE INC	AK	32,666.70
4000	Commodities	05	Department of Education and Early Development	TRINITY BUSINESS SERVICES LLC	AK	1,421.84
4000	Commodities	05	Department of Education and Early Development	T & S WELDING INC	AK	405.80
4000	Commodities	05	Department of Education and Early Development	TWIN PLASTICS INC	WA	11,660.00
4000	Commodities	05	Department of Education and Early Development	TYLER RENTAL INC	AK	2,560.00
4000	Commodities	05	Department of Education and Early Development	Tyson Prepared Foods Inc	TX	1,110.40
4000	Commodities	05	Department of Education and Early Development	ULINE	IL	2,369.00
4000	Commodities	05	Department of Education and Early Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	1,120.00
4000	Commodities	05	Department of Education and Early Development	UO/SIGNETWORK	OR	4,000.00
4000	Commodities	05	Department of Education and Early Development	USERFUL CORPORATION		2,412.00
4000	Commodities	05	Department of Education and Early Development	VALLEY LUMBER COMPANY INC	AK	5,872.85
4000	Commodities	05	Department of Education and Early Development	WALTER E NELSON COMPANY OF	WA	1,443.36
4000	Commodities	05	Department of Education and Early Development	WESTMARK INC	AK	270.00
4000	Commodities	05	Department of Education and Early Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	134,882.68
4000	Commodities	05	Department of Education and Early Development	W W GRAINGER INC	AK	5,011.58
4000	Commodities	05	Department of Education and Early Development	W W GRAINGER INC	MO	30,757.77
4000	Commodities	05	Department of Education and Early Development	XEROX CORPORATION	CA	5,293.00
4000	Commodities	06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	2,162.52
4000	Commodities	06	Department of Health and Social Services	ABBOTT DIABETES CARE SALES CORPORATION	IL	7,920.00
4000	Commodities	06	Department of Health and Social Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	1,293.85
4000	Commodities	06	Department of Health and Social Services	ACCREDITED LOCK & DOOR HARDWARE CO	NH	25,954.00
4000	Commodities	06	Department of Health and Social Services	ACCREDITED STANDARDS COMITTEE X12 INCORPORATED	AZ	1,899.00
4000	Commodities	06	Department of Health and Social Services	AGILENT TECHNOLOGIES INC	CA	1,543.00
4000	Commodities	06	Department of Health and Social Services	AHC MEDIA LLC	GA	1,276.00
4000	Commodities	06	Department of Health and Social Services	AIRSA LLC	AK	1,376,923.77
4000	Commodities	06	Department of Health and Social Services	ALASKA ENTERPRISE SOLUTIONS INC	AK	9,191.00
4000	Commodities	06	Department of Health and Social Services	ALASKA INDUSTRIAL HARDWARE INC	AK	1,512.86
4000	Commodities	06	Department of Health and Social Services	ALASKAN AUTO INC	AK	234.28

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	ALASKA PACKAGING INC	AK	33,020.54
4000	Commodities	06	Department of Health and Social Services	ALASKA RUBBER & RIGGING SUPPLY INC	AK	203.78
4000	Commodities	06	Department of Health and Social Services	ALASKA RUBBER & SUPPLY INC	AK	6.06
4000	Commodities	06	Department of Health and Social Services	ALASKA SCIENTIFIC INC	AK	7,969.48
4000	Commodities	06	Department of Health and Social Services	ALASKA SPECIALTY HOSPITAL LLC	AK	1,800.00
4000	Commodities	06	Department of Health and Social Services	ALASKA SPECIALTY LIGHTING & SUPPLY	AK	6,050.00
4000	Commodities	06	Department of Health and Social Services	ALASKA TACTICAL & SECURITY INC	AK	11,307.91
4000	Commodities	06	Department of Health and Social Services	ALASKA TEXTILES INC	AK	697.00
4000	Commodities	06	Department of Health and Social Services	ALASKA WAREHOUSE SPECIALISTS INC	AK	2,560.00
4000	Commodities	06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	2,964.76
4000	Commodities	06	Department of Health and Social Services	ALERE NORTH AMERICA INC	MA	2,040.00
4000	Commodities	06	Department of Health and Social Services	ALLIED 100 LLC	WI	2,054.48
4000	Commodities	06	Department of Health and Social Services	ALPHATEC SYSTEMS INC	WA	19,567.66
4000	Commodities	06	Department of Health and Social Services	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	34,218.20
4000	Commodities	06	Department of Health and Social Services	AMERICAN COLLEGE OF SURGEONS	IL	7,800.69
4000	Commodities	06	Department of Health and Social Services	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	1,626,579.84
4000	Commodities	06	Department of Health and Social Services	ANCHORAGE DAILY NEWS	AK	107.64
4000	Commodities	06	Department of Health and Social Services	ANDA INC	GA	12,910.50
4000	Commodities	06	Department of Health and Social Services	APWP INC	AK	1,179.43
4000	Commodities	06	Department of Health and Social Services	ARCTIC CONTROLS INC	AK	1,674.42
4000	Commodities	06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	282,558.32
4000	Commodities	06	Department of Health and Social Services	ARCTIC PROMOTIONS INC	AK	2,900.00
4000	Commodities	06	Department of Health and Social Services	ARJO-CENTURY DISTRIBUTING INC	CO	48,260.05
4000	Commodities	06	Department of Health and Social Services	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	67,838.47
4000	Commodities	06	Department of Health and Social Services	AVIA PARTNERS INC	CA	1,485.44
4000	Commodities	06	Department of Health and Social Services	BATTERIES PLUS	IL	5,714.46
4000	Commodities	06	Department of Health and Social Services	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	6,657.51
4000	Commodities	06	Department of Health and Social Services	BEHRENDS MECHANICAL INC	AK	237.75
4000	Commodities	06	Department of Health and Social Services	BERING STRAITS DEVELOPMENT COMPANY	AK	5,500.00
4000	Commodities	06	Department of Health and Social Services	BIBBERO SYSTEMS INC	CA	1,635.42
4000	Commodities	06	Department of Health and Social Services	BIO-MEDICAL DEVICES INTERNATIONAL	CA	31,998.08
4000	Commodities	06	Department of Health and Social Services	BIOPOOL US INC	NY	1,171.22
4000	Commodities	06	Department of Health and Social Services	BIO-RAD LABORATORIES	CA	102,408.12
4000	Commodities	06	Department of Health and Social Services	BLOCKHOUSE COMPANY INC	PA	1,626.12
4000	Commodities	06	Department of Health and Social Services	BOB BARKER COMPANY INC	NC	3,435.09
4000	Commodities	06	Department of Health and Social Services	BOUNDTREE CORPORATION	IL	2,677.94
4000	Commodities	06	Department of Health and Social Services	BOWERS OFFICE PRODUCTS INC	AK	5,757.98
4000	Commodities	06	Department of Health and Social Services	BOYNTON OFFICE SYSTEMS	AK	28,166.00
4000	Commodities	06	Department of Health and Social Services	BOYS AND GIRLS HOME OF ALASKA INC	IA	174,263.50
4000	Commodities	06	Department of Health and Social Services	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	3,174.99
4000	Commodities	06	Department of Health and Social Services	CAIRE INC	OH	2,210.88
4000	Commodities	06	Department of Health and Social Services	CARDINAL HEALTH 411 INC	IL	1,254,976.57
4000	Commodities	06	Department of Health and Social Services	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	47,641.84
4000	Commodities	06	Department of Health and Social Services	CARDINAL HEALTH PHARMACY DIVISION	OH	10,791.24
4000	Commodities	06	Department of Health and Social Services	CATHY KOCHENDORFER	AK	2,177.50
4000	Commodities	06	Department of Health and Social Services	C & B CONSTRUCTION INC	AK	1,477.35
4000	Commodities	06	Department of Health and Social Services	CBT SUPPLY INC	NJ	19,142.00
4000	Commodities	06	Department of Health and Social Services	CDW GOVERNMENT INC	IL	6,741.60
4000	Commodities	06	Department of Health and Social Services	CEPHEID INC	TX	2,756.03
4000	Commodities	06	Department of Health and Social Services	CHARLES W JONES	AK	1,482.00
4000	Commodities	06	Department of Health and Social Services	CHARLIES KIDS FOUNDATION INC	KY	4,853.00
4000	Commodities	06	Department of Health and Social Services	CHARM-TEX INC	NY	2,275.55
4000	Commodities	06	Department of Health and Social Services	CHATHAM ELECTRIC INC	AK	44.06
4000	Commodities	06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	1,157,745.89
4000	Commodities	06	Department of Health and Social Services	CLINICAL MICRO SENSORS INC	CA	317,824.91
4000	Commodities	06	Department of Health and Social Services	COMMERCIAL CONTRACTORS INC	AK	1,000.00
4000	Commodities	06	Department of Health and Social Services	COMMERCIAL KITCHEN SOLUTIONS LLC	AK	2,242.90
4000	Commodities	06	Department of Health and Social Services	COMPUCOM SYSTEMS INC	TX	18,132.31
4000	Commodities	06	Department of Health and Social Services	COMPUTER AIDED SOLUTION LLC	OH	2,475.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	CONSTRUCTION SPECIALTIES INC	CA	3,955.00
4000	Commodities	06	Department of Health and Social Services	CONTINUOUS PRINTING OF ALASKA INC	AK	9,724.00
4000	Commodities	06	Department of Health and Social Services	CONTRACT HARDWARE INC	WA	10,362.15
4000	Commodities	06	Department of Health and Social Services	CONTROL SOLUTIONS INC	OR	42,510.00
4000	Commodities	06	Department of Health and Social Services	COSTCO WHOLESALE CORPORATION	AK	9,536.47
4000	Commodities	06	Department of Health and Social Services	COUNTRY FOODS INC	AK	36,537.63
4000	Commodities	06	Department of Health and Social Services	CROSS MATCH TECHNOLOGIES INC	GA	5,940.00
4000	Commodities	06	Department of Health and Social Services	DARYL L MILLER	AK	3,808.61
4000	Commodities	06	Department of Health and Social Services	DELTA WESTERN INC	WA	9,477.98
4000	Commodities	06	Department of Health and Social Services	DITOMASO INC	AK	73,045.80
4000	Commodities	06	Department of Health and Social Services	DOAKS LOCK & KEY LLC	AK	1,840.00
4000	Commodities	06	Department of Health and Social Services	DXP ENTERPRISES INC	TX	2,771.60
4000	Commodities	06	Department of Health and Social Services	EATON CORPORATION	CA	10,425.66
4000	Commodities	06	Department of Health and Social Services	ECOLAB INC	CA	5,705.03
4000	Commodities	06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	5,331.46
4000	Commodities	06	Department of Health and Social Services	EMERGENCY TRAINING ASSOCIATES	MD	9,374.44
4000	Commodities	06	Department of Health and Social Services	ENCOMPASS GROUP LLC	GA	8,061.54
4000	Commodities	06	Department of Health and Social Services	EN POINTE TECHNOLOGIES SALES LLC	CA	17,101.30
4000	Commodities	06	Department of Health and Social Services	EPPENDORF NORTH AMERICA INC	NJ	7,971.41
4000	Commodities	06	Department of Health and Social Services	EXTRA PACKAGING CORP	FL	2,940.00
4000	Commodities	06	Department of Health and Social Services	FAIRBANKS TAXI SERVICES LLC	AK	1,000.00
4000	Commodities	06	Department of Health and Social Services	FAMILY CENTERED SERVICES	AK	14,902.85
4000	Commodities	06	Department of Health and Social Services	FARINAS RESTAURANT SUPPLY	AK	1,188.77
4000	Commodities	06	Department of Health and Social Services	FASTENAL INDUSTRIES & CONSTRUCTION	MN	550.00
4000	Commodities	06	Department of Health and Social Services	FERGUSON ENTERPRISES INC	TX	1,046.61
4000	Commodities	06	Department of Health and Social Services	FFF ENTERPRISES INC	CA	14,864.90
4000	Commodities	06	Department of Health and Social Services	FIRST CITY ELECTRIC INC	AK	7,522.98
4000	Commodities	06	Department of Health and Social Services	FISHER SCIENTIFIC	IL	118,519.59
4000	Commodities	06	Department of Health and Social Services	FLAGHOUSE INC	NJ	2,407.50
4000	Commodities	06	Department of Health and Social Services	FOCUS DIAGNOSTICS INC	PA	2,761.97
4000	Commodities	06	Department of Health and Social Services	FOOD AND HEALTH COMMUNICATIONS INC	CA	9,730.79
4000	Commodities	06	Department of Health and Social Services	FOOD AND HEALTH COMMUNICATIONS INC	CO	5,125.00
4000	Commodities	06	Department of Health and Social Services	FOOD SERVICES OF AMERICA	WA	15,467.41
4000	Commodities	06	Department of Health and Social Services	FOOD SERVICES OF AMERICA INC	AK	436,154.59
4000	Commodities	06	Department of Health and Social Services	FRANKLIN COVEY PRODUCTS LLC	UT	4,956.00
4000	Commodities	06	Department of Health and Social Services	FRED MEYER STORES INC	IL	34,697.23
4000	Commodities	06	Department of Health and Social Services	Fridge Freeze Inc	CA	3,840.00
4000	Commodities	06	Department of Health and Social Services	FRONTIER PAPER INC	AK	2,301.56
4000	Commodities	06	Department of Health and Social Services	FRONTIER SUPPLY INC	AK	1,182.49
4000	Commodities	06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	90,080.29
4000	Commodities	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	6,800.14
4000	Commodities	06	Department of Health and Social Services	GENEVA WOODS HEALTH CARE SERVICES	AK	4,455.25
4000	Commodities	06	Department of Health and Social Services	GENUINE PARTS CO	CA	85.91
4000	Commodities	06	Department of Health and Social Services	GEONORTH INFORMATION SYSTEMS LLC	AK	22,260.00
4000	Commodities	06	Department of Health and Social Services	GLACIER GLASS & DOOR LLC	AK	1,400.00
4000	Commodities	06	Department of Health and Social Services	GLASS SASH & DOOR SUPPLY INC	AK	4,910.30
4000	Commodities	06	Department of Health and Social Services	GLAXOSMITHKLINE PHARMACEUTICALS	GA	1,410,761.30
4000	Commodities	06	Department of Health and Social Services	GLOBAL DOSIMETRY SOLUTIONS INC	CA	3,176.10
4000	Commodities	06	Department of Health and Social Services	GNJ ASSOCIATES INC	CA	4,575.00
4000	Commodities	06	Department of Health and Social Services	GRAPHIC PRODUCTS INC	OR	11,666.62
4000	Commodities	06	Department of Health and Social Services	GRAYBAR	CA	832.32
4000	Commodities	06	Department of Health and Social Services	HASCO INCORPORATED	AK	11,249.94
4000	Commodities	06	Department of Health and Social Services	HELLO DIRECT INC	IL	1,015.13
4000	Commodities	06	Department of Health and Social Services	HENRY SCHEIN INC	UT	11,246.14
4000	Commodities	06	Department of Health and Social Services	HENRY SCHEIN INCORPORATED	CA	5,173.22
4000	Commodities	06	Department of Health and Social Services	HENRY SCHEIN INCORPORATED	NY	20,795.74
4000	Commodities	06	Department of Health and Social Services	HERBERTS FUN-SHOP INC	TX	1,664.22
4000	Commodities	06	Department of Health and Social Services	HEWLETT PACKARD COMPANY	IL	1,145.00
4000	Commodities	06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	51,636.78

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	HILL-ROM	PA	2,415.10
4000	Commodities	06	Department of Health and Social Services	HMH PAINT & GLASS INC	AK	343.36
4000	Commodities	06	Department of Health and Social Services	HOLOGIC INC	MA	92,373.50
4000	Commodities	06	Department of Health and Social Services	HOSPICE AND PALLIATIVE NURSES ASSOCIATION	PA	7,292.76
4000	Commodities	06	Department of Health and Social Services	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	51,860.61
4000	Commodities	06	Department of Health and Social Services	IHS GLOBAL INC	TX	1,799.00
4000	Commodities	06	Department of Health and Social Services	INFECTIOUS PACKAGING INERNATIONAL LLC	IL	7,525.00
4000	Commodities	06	Department of Health and Social Services	INTEGRATED DNA TECHNOLOGIES INC	IL	8,923.60
4000	Commodities	06	Department of Health and Social Services	INTEGRATED SYSTEMS GROUP INC	AK	4,850.00
4000	Commodities	06	Department of Health and Social Services	INTEGRITY NETWORKS INC	WA	1,931.29
4000	Commodities	06	Department of Health and Social Services	INTERLINE BRANDS	GA	1,024.38
4000	Commodities	06	Department of Health and Social Services	INTERNATIONAL MICRO DESIGN INC	CA	2,475.00
4000	Commodities	06	Department of Health and Social Services	INTERSYSTEMS CORPORATION	MA	2,216.00
4000	Commodities	06	Department of Health and Social Services	INTUIT INC	AZ	2,077.35
4000	Commodities	06	Department of Health and Social Services	ITW FOOD EQUIPMENT GROUP LLC	IL	1,188.19
4000	Commodities	06	Department of Health and Social Services	JARED IGLEHART	AK	562.28
4000	Commodities	06	Department of Health and Social Services	JM SMITH CORP	NC	1,065.00
4000	Commodities	06	Department of Health and Social Services	JOURNEYWORKS PUBLISHING INC	CA	1,545.60
4000	Commodities	06	Department of Health and Social Services	JUNEAU BUSINESS INTERIORS INC	AK	51,320.90
4000	Commodities	06	Department of Health and Social Services	JUNEAU ELECTRONICS INC	AK	2,677.00
4000	Commodities	06	Department of Health and Social Services	KAPLAN EARLY LEARNING COMPANY	NC	1,574.76
4000	Commodities	06	Department of Health and Social Services	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	1,200.00
4000	Commodities	06	Department of Health and Social Services	KETCHIKAN MECHANICAL INC	AK	2,136.25
4000	Commodities	06	Department of Health and Social Services	KLONDIKE ADVERTISING INC	AK	15,575.04
4000	Commodities	06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	17,847.02
4000	Commodities	06	Department of Health and Social Services	KUSKOKWIM COMMERCIAL SUPPLY	AK	1,040.56
4000	Commodities	06	Department of Health and Social Services	LD PRODUCTS	CA	3,620.06
4000	Commodities	06	Department of Health and Social Services	LEARNING ZONE XPRESS	MN	4,499.98
4000	Commodities	06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	IL	20,336.51
4000	Commodities	06	Department of Health and Social Services	LOWES COMPANIES INC	GA	741.44
4000	Commodities	06	Department of Health and Social Services	LUNA INNOVATIONS INCORPORATED	VA	5,975.00
4000	Commodities	06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	190.94
4000	Commodities	06	Department of Health and Social Services	MAILFINANCE INC	IL	1,368.00
4000	Commodities	06	Department of Health and Social Services	MAROON TRUCKING CO INC	TX	4,940.90
4000	Commodities	06	Department of Health and Social Services	MATANUSKA TELEPHONE ASSOCIATION	AK	3,218.20
4000	Commodities	06	Department of Health and Social Services	MATTHEW BENDER & COMPANY INC	IL	1,811.50
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	OH	103,152.73
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	TX	298,480.85
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	VA	54,316.16
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL MINNESOTA	MN	345,657.04
4000	Commodities	06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	28,809.21
4000	Commodities	06	Department of Health and Social Services	MCKESSON TECHNOLOGIES INC	IL	4,933.09
4000	Commodities	06	Department of Health and Social Services	MEDELA INC	IL	54,297.67
4000	Commodities	06	Department of Health and Social Services	MEDICAL PACKAGING INCORPORATED	NJ	1,224.98
4000	Commodities	06	Department of Health and Social Services	MEDIMMUNE BIOLOGICS INC	PA	245,440.00
4000	Commodities	06	Department of Health and Social Services	MEDLINE INDUSTRIES INC	IL	75,773.56
4000	Commodities	06	Department of Health and Social Services	MEDSHOP DISTRIBUTORS LLC	NY	1,295.70
4000	Commodities	06	Department of Health and Social Services	MERCK SHARP & DOHME CORPORATION	IL	2,792,351.30
4000	Commodities	06	Department of Health and Social Services	MERIAL LIMITED	GA	6,465.00
4000	Commodities	06	Department of Health and Social Services	METTLER-TOLEDO INTERNATIONAL INC	CA	4,240.00
4000	Commodities	06	Department of Health and Social Services	METUCHEN SCIENTIFIC INC	NJ	1,892.00
4000	Commodities	06	Department of Health and Social Services	MIGALI INDUSTRIES INC	NJ	5,508.00
4000	Commodities	06	Department of Health and Social Services	MIKES REFRIGERATION & AIR CONDITIONING	AK	3,359.40
4000	Commodities	06	Department of Health and Social Services	M&L INVESTMENT LLC	AK	7,961.37
4000	Commodities	06	Department of Health and Social Services	MOORE MEDICAL CORP	IL	1,021.72
4000	Commodities	06	Department of Health and Social Services	MSC INDUSTRIAL SUPPLY CO	IL	4,208.51
4000	Commodities	06	Department of Health and Social Services	MULTI-HEALTH SYSTEMS INC	NY	1,169.05
4000	Commodities	06	Department of Health and Social Services	NCH CORPORATION	IL	1,339.50
4000	Commodities	06	Department of Health and Social Services	NETWORK SERVICES COMPANY	IL	42,187.92

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	NEW ENGLAND BIOLABS	MA	1,604.00
4000	Commodities	06	Department of Health and Social Services	NORIX GROUP INC	IL	26,009.40
4000	Commodities	06	Department of Health and Social Services	NORTH AMERICAN RESCUE LLC	SC	45,733.98
4000	Commodities	06	Department of Health and Social Services	NORTH COAST ELECTRIC COMPANY	WA	4,323.85
4000	Commodities	06	Department of Health and Social Services	NORTHERN SALES COMPANY INC	WA	241.30
4000	Commodities	06	Department of Health and Social Services	NORTHWEST COMPANY INTERNATIONAL INC	AK	3,311.99
4000	Commodities	06	Department of Health and Social Services	OFFICE DEPOT INC	CA	1,908.65
4000	Commodities	06	Department of Health and Social Services	OFFICEMAX NORTH AMERICA	IL	4,390.67
4000	Commodities	06	Department of Health and Social Services	OPTUM360 LLC	IL	6,054.16
4000	Commodities	06	Department of Health and Social Services	ORASURE TECHNOLOGIES INC	MI	39,157.13
4000	Commodities	06	Department of Health and Social Services	ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	4,185.00
4000	Commodities	06	Department of Health and Social Services	PACIFIC DUNLOP INVESTMENTS USA INC	NJ	3,037.50
4000	Commodities	06	Department of Health and Social Services	PACIFIC PLUMBING SUPPLY COMPANY	WA	1,144.50
4000	Commodities	06	Department of Health and Social Services	PATRICK MECHANICAL INC	AK	3,392.00
4000	Commodities	06	Department of Health and Social Services	PEDIATRIC EMERGENCY STANDARDS INC	FL	4,775.84
4000	Commodities	06	Department of Health and Social Services	PERSEVERANCE GLASS CO INC	AK	1,469.32
4000	Commodities	06	Department of Health and Social Services	PETRO 49 INC	AK	955.40
4000	Commodities	06	Department of Health and Social Services	PFIZER INC	MA	1,592,314.20
4000	Commodities	06	Department of Health and Social Services	PHYSIO-CONTROL INC	IL	2,499.50
4000	Commodities	06	Department of Health and Social Services	POSITIVE PROMOTIONS	NY	1,013.32
4000	Commodities	06	Department of Health and Social Services	PPG ARCHITECTURAL FINISHES INC	TX	1,585.97
4000	Commodities	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	70,200.00
4000	Commodities	06	Department of Health and Social Services	PS241 LLC	AK	69,068.64
4000	Commodities	06	Department of Health and Social Services	PSYCHOLOGICAL ASSESSMENT RESOURCES	FL	1,522.80
4000	Commodities	06	Department of Health and Social Services	PYRAMID FILMS CORP	CA	1,998.00
4000	Commodities	06	Department of Health and Social Services	QIAGEN INC	IL	1,124.27
4000	Commodities	06	Department of Health and Social Services	QUALITY CONCRETE & LANDSCAPE LLC	AK	4,088.20
4000	Commodities	06	Department of Health and Social Services	QUBD INTERNATIONAL INC	AK	36,316.15
4000	Commodities	06	Department of Health and Social Services	RAINBOW BUILDERS	AK	1,909.85
4000	Commodities	06	Department of Health and Social Services	REFRIGERATION & FOOD EQUIPMENT INC	AK	14,963.41
4000	Commodities	06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	1,036.00
4000	Commodities	06	Department of Health and Social Services	REVMEDX INC	OR	1,840.80
4000	Commodities	06	Department of Health and Social Services	RF TECHNOLOGIES INC	IL	34,998.53
4000	Commodities	06	Department of Health and Social Services	SAFARI BOOKS ONLINE LLC	MA	10,949.64
4000	Commodities	06	Department of Health and Social Services	SAFEWAY INC	CA	133.03
4000	Commodities	06	Department of Health and Social Services	SAMSON TUG AND BARGE CO INC	AK	101.65
4000	Commodities	06	Department of Health and Social Services	SANOFI PASTEUR	IL	830,733.24
4000	Commodities	06	Department of Health and Social Services	SARAH IOTT	AK	154,196.00
4000	Commodities	06	Department of Health and Social Services	SCAN HOME INC	AK	4,218.00
4000	Commodities	06	Department of Health and Social Services	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	2,339.18
4000	Commodities	06	Department of Health and Social Services	SCHOOL HEALTH CORPORATION	IL	4,103.76
4000	Commodities	06	Department of Health and Social Services	SCIENTIFIC DEVICE LABORATORY INC	IL	1,952.73
4000	Commodities	06	Department of Health and Social Services	SECURE ID LLC	AK	4,654.44
4000	Commodities	06	Department of Health and Social Services	SERACARE LIFE SCIENCES INC	MA	1,449.06
4000	Commodities	06	Department of Health and Social Services	SHARP ELECTRONICS CORPORATION	IL	6,563.25
4000	Commodities	06	Department of Health and Social Services	SHI INTERNATIONAL CORP	NJ	2,350.45
4000	Commodities	06	Department of Health and Social Services	SIEMENS INDUSTRY INC	IL	1,637.61
4000	Commodities	06	Department of Health and Social Services	SIGMA ALDRICH INC	GA	2,849.03
4000	Commodities	06	Department of Health and Social Services	SIMPLEXGRINNELL LP	IL	8,016.45
4000	Commodities	06	Department of Health and Social Services	SIMULAB CORPORATION	WA	2,990.00
4000	Commodities	06	Department of Health and Social Services	SITUS ERGONOMICS LLC	AK	7,164.70
4000	Commodities	06	Department of Health and Social Services	SMILEMAKERS INC	SC	979.94
4000	Commodities	06	Department of Health and Social Services	SMILESAVER LLC	MI	2,906.58
4000	Commodities	06	Department of Health and Social Services	SOLSTICE ADVERTISING LLC	AK	1,479.84
4000	Commodities	06	Department of Health and Social Services	SOLUTRAN INC	MN	12,163,034.97
4000	Commodities	06	Department of Health and Social Services	SOUTHEAST EXTINGUISHER SERVICE INC	AK	803.00
4000	Commodities	06	Department of Health and Social Services	SOUTHEAST FLOORING AND HOME IMPROVEMENT LLC	AK	2,545.75
4000	Commodities	06	Department of Health and Social Services	Southeast Hood Cleaning	AK	1,075.00
4000	Commodities	06	Department of Health and Social Services	SOUTHLAND MEDICAL CORPORATION	CA	53,065.04

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	06	Department of Health and Social Services	SPENARD BUILDERS SUPPLY LLC	AK	4,885.83
4000	Commodities	06	Department of Health and Social Services	S & S WORLDWIDE INC	CT	2,082.21
4000	Commodities	06	Department of Health and Social Services	STAPLES CONTRACT AND COMMERICAL INC	IL	327,073.70
4000	Commodities	06	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	113,635.19
4000	Commodities	06	Department of Health and Social Services	STAPLES INC	OR	12,670.25
4000	Commodities	06	Department of Health and Social Services	STERIS CORPORATION	IL	2,295.41
4000	Commodities	06	Department of Health and Social Services	SUNSHINE CUSTOM PROMOTIONS LLC	AK	2,606.95
4000	Commodities	06	Department of Health and Social Services	SYSCO SEATTLE INC	AK	4,168.00
4000	Commodities	06	Department of Health and Social Services	TAYLOR CORPORATION	OH	4,135.02
4000	Commodities	06	Department of Health and Social Services	TECAN US INC	NC	8,347.21
4000	Commodities	06	Department of Health and Social Services	TEMPTIME CORPORATION	NJ	1,377.98
4000	Commodities	06	Department of Health and Social Services	THE CHANGE COMPANIES	NV	2,774.07
4000	Commodities	06	Department of Health and Social Services	THERACOM LLC	OH	66,558.60
4000	Commodities	06	Department of Health and Social Services	THREE BEARS ALASKA INC	AK	865.39
4000	Commodities	06	Department of Health and Social Services	TIMEKEEPING SYSTEMS INC	OH	1,220.54
4000	Commodities	06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	24,520.08
4000	Commodities	06	Department of Health and Social Services	TRAVE INC	AK	112,599.63
4000	Commodities	06	Department of Health and Social Services	ULINE	IL	2,750.69
4000	Commodities	06	Department of Health and Social Services	UNISOURCE	CA	28,605.01
4000	Commodities	06	Department of Health and Social Services	UPTODATE INC	MA	1,149.00
4000	Commodities	06	Department of Health and Social Services	VALLI INFORMATION SYSTEMS INC	AK	3,000.00
4000	Commodities	06	Department of Health and Social Services	VERITIV OPERATING COMPANY	CA	22,000.13
4000	Commodities	06	Department of Health and Social Services	VWR Funding Inc	PA	27,161.69
4000	Commodities	06	Department of Health and Social Services	VWR FUNDING INC	PA	12,286.38
4000	Commodities	06	Department of Health and Social Services	WARNING LITES OF ALASKA	AK	1,357.00
4000	Commodities	06	Department of Health and Social Services	WARREN MARK WALKER	WA	15,644.60
4000	Commodities	06	Department of Health and Social Services	WAXIES ENTERPRISES INC	CA	23,043.67
4000	Commodities	06	Department of Health and Social Services	WEBSTERS MECHANICAL SERVICE LLC	AK	408.00
4000	Commodities	06	Department of Health and Social Services	WEST COAST PAPER COMPANY	AK	1,017.60
4000	Commodities	06	Department of Health and Social Services	WEST COAST PAPER COMPANY	WA	5,474.13
4000	Commodities	06	Department of Health and Social Services	WESTERN DETENTION PRODUCTS INC	WA	3,581.11
4000	Commodities	06	Department of Health and Social Services	WILLODELL ENTERPRISES INC	AK	2,267.00
4000	Commodities	06	Department of Health and Social Services	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	18,655.62
4000	Commodities	06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	147,332.00
4000	Commodities	06	Department of Health and Social Services	W W GRAINGER INC	AK	58,502.68
4000	Commodities	06	Department of Health and Social Services	W W GRAINGER INC	MO	100,506.59
4000	Commodities	06	Department of Health and Social Services	XEROX CORPORATION	CA	9,191.00
4000	Commodities	06	Department of Health and Social Services	YOUNG PS ACQUISITIONS LLC	CA	1,368.82
4000	Commodities	06	Department of Health and Social Services	YOUNG PS ACQUISITIONS LLC	IL	1,368.82
4000	Commodities	07	Department of Labor and Workforce Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	537.62
4000	Commodities	07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	123,214.30
4000	Commodities	07	Department of Labor and Workforce Development	CDW GOVERNMENT INC	IL	8,681.87
4000	Commodities	07	Department of Labor and Workforce Development	CHARLES W JONES	AK	6,887.50
4000	Commodities	07	Department of Labor and Workforce Development	CHICAGO DELL MARKETING L P	IL	321,560.36
4000	Commodities	07	Department of Labor and Workforce Development	CHINOOK PRINTING COMPANY INC	AK	2,892.86
4000	Commodities	07	Department of Labor and Workforce Development	COAST TO COAST COMPUTER PRODUCTS	CA	8,420.37
4000	Commodities	07	Department of Labor and Workforce Development	CONSULTING PSYCHOLOGISTS PRESS INC	CA	1,215.50
4000	Commodities	07	Department of Labor and Workforce Development	DATA RECOGNITION CORPORATION	MN	4,380.00
4000	Commodities	07	Department of Labor and Workforce Development	DOAKS LOCK & KEY LLC	AK	4,666.00
4000	Commodities	07	Department of Labor and Workforce Development	ENTERPRISE MEDIA LLC	MA	1,315.70
4000	Commodities	07	Department of Labor and Workforce Development	FAIRBANKS PRINTERS INC	AK	2,525.90
4000	Commodities	07	Department of Labor and Workforce Development	GCI COMMUNICATION CORP	AK	954.96
4000	Commodities	07	Department of Labor and Workforce Development	H & H EQUIPMENT INC	AK	1,554.61
4000	Commodities	07	Department of Labor and Workforce Development	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	1,758.86
4000	Commodities	07	Department of Labor and Workforce Development	JEVS HUMAN SERVICES	PA	2,500.00
4000	Commodities	07	Department of Labor and Workforce Development	JUNEAU BUSINESS CENTER LLC	CA	4,495.15
4000	Commodities	07	Department of Labor and Workforce Development	JUNEAU BUSINESS INTERIORS INC	AK	27,687.65
4000	Commodities	07	Department of Labor and Workforce Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	7,534.39
4000	Commodities	07	Department of Labor and Workforce Development	LISA LEE	CA	3,797.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	07	Department of Labor and Workforce Development	M D ANGUS & ASSOCIATES LTD	WA	2,448.20
4000	Commodities	07	Department of Labor and Workforce Development	NCS PEARSON INC	IL	1,108.28
4000	Commodities	07	Department of Labor and Workforce Development	OFFICE DEPOT INC	OH	1,110.40
4000	Commodities	07	Department of Labor and Workforce Development	QUBD INTERNATIONAL INC	AK	27,529.34
4000	Commodities	07	Department of Labor and Workforce Development	QUILL CORPORATION	PA	1,402.46
4000	Commodities	07	Department of Labor and Workforce Development	RELO INFORMATION MANAGEMENT INC	AK	142.08
4000	Commodities	07	Department of Labor and Workforce Development	ROYAL BUSINESS SYSTEMS INC	AK	2,399.00
4000	Commodities	07	Department of Labor and Workforce Development	SHARP ELECTRONICS CORPORATION	NJ	23,910.50
4000	Commodities	07	Department of Labor and Workforce Development	SHI INTERNATIONAL CORP	NJ	2,818.64
4000	Commodities	07	Department of Labor and Workforce Development	STAPLES CONTRACT AND COMMERICAL INC	IL	14,903.56
4000	Commodities	07	Department of Labor and Workforce Development	STAPLES CONTRACT & COMMERICAL INC	IL	11,798.47
4000	Commodities	07	Department of Labor and Workforce Development	TECHLINE COMMUNICATIONS	WA	4,599.33
4000	Commodities	07	Department of Labor and Workforce Development	TONGASS BUSINESS CENTER	AK	339.00
4000	Commodities	07	Department of Labor and Workforce Development	TRAVE INC	AK	49,310.71
4000	Commodities	07	Department of Labor and Workforce Development	UNIVERSITY OF WASHINGTON	WA	8,104.00
4000	Commodities	07	Department of Labor and Workforce Development	WESTMARK INC	AK	125.00
4000	Commodities	07	Department of Labor and Workforce Development	WEST PUBLISHING CORPORATION	IL	34,093.14
4000	Commodities	07	Department of Labor and Workforce Development	WONDERLIC INC	SC	1,321.76
4000	Commodities	07	Department of Labor and Workforce Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	12,194.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	10mm below LLC	AK	3,925.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	AAA MOVING & STORAGE INC	AK	3,037.53
4000	Commodities	08	Department of Commerce, Community and Economic Development	ADRIEN ELISE SPEEGLE	AK	279.63
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALASKA GLACIER SEAFOODS INC	AK	1,800.89
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALASKA LITHO INC	AK	17,568.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALASKA TAB & BIND INC	AK	1,140.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALASKA TACTICAL & SECURITY INC	AK	1,865.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALASKA WEATHERVANE SEAFOODS LLC	WA	7,500.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	3,974.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	AMY MUZYKA-MCGUIRE R D	WA	5,226.29
4000	Commodities	08	Department of Commerce, Community and Economic Development	ARCTIC OFFICE PRODUCTS INC	AK	2,676.59
4000	Commodities	08	Department of Commerce, Community and Economic Development	AT PUBLISHING INC	AK	1,500.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	BAUER CONSTRUCTION INC	AK	2,152.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	BB & COMPANY CATERING AND EVENTS LLC	AZ	4,045.57
4000	Commodities	08	Department of Commerce, Community and Economic Development	CAPE FOX HOTEL CORPORATION	AK	4,765.05
4000	Commodities	08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	6,475.95
4000	Commodities	08	Department of Commerce, Community and Economic Development	CHICAGO DELL MARKETING L P	IL	175,221.40
4000	Commodities	08	Department of Commerce, Community and Economic Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	4,428.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	COMPUCOM SYSTEMS INC	TX	1,100.16
4000	Commodities	08	Department of Commerce, Community and Economic Development	COPPER RIVER SEAFOODS	AK	20,356.60
4000	Commodities	08	Department of Commerce, Community and Economic Development	COSTCO WHOLESALE CORPORATION	AK	199.98
4000	Commodities	08	Department of Commerce, Community and Economic Development	COSTCO WHOLESALE CORPORATION	IL	4.99
4000	Commodities	08	Department of Commerce, Community and Economic Development	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	114,915.75
4000	Commodities	08	Department of Commerce, Community and Economic Development	EVERFISH US LLC	CA	6,900.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	FASTENERS FOR RETAIL INC	OH	2,549.60
4000	Commodities	08	Department of Commerce, Community and Economic Development	FISH PIRATES SALOON LLC	AK	3,633.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	FOUNTAINHEAD DEVELOPMENT INC	AK	4,950.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	GCI COMMUNICATION CORP	AK	11,727.40
4000	Commodities	08	Department of Commerce, Community and Economic Development	GENUINE VENTURES LLC	AK	1,241.90
4000	Commodities	08	Department of Commerce, Community and Economic Development	H & H EQUIPMENT INC	AK	1,769.53
4000	Commodities	08	Department of Commerce, Community and Economic Development	IMIG AUDIO VIDEO	AK	4,664.15
4000	Commodities	08	Department of Commerce, Community and Economic Development	INTRAFISH MEDIA	WA	13,161.63
4000	Commodities	08	Department of Commerce, Community and Economic Development	JUNEAU ELECTRONICS INC	AK	34,318.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	KIMBERLY M ESSARY	AK	418.10
4000	Commodities	08	Department of Commerce, Community and Economic Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	10,612.02
4000	Commodities	08	Department of Commerce, Community and Economic Development	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	22,432.91
4000	Commodities	08	Department of Commerce, Community and Economic Development	LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15,782.98
4000	Commodities	08	Department of Commerce, Community and Economic Development	MATTHEW BENDER & COMPANY INC	PA	1,062.90
4000	Commodities	08	Department of Commerce, Community and Economic Development	MCGRAW-HILL PUBLICATIONS INC	TX	7,220.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	MEGAN R RIDER	AK	30.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF REGULATORY	DC	2,146.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	NORTHERN SECURITY SUPPLY INC	AK	5,078.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	OCEAN BEAUTY SEAFOODS LLC	WA	3,100.68
4000	Commodities	08	Department of Commerce, Community and Economic Development	OFFICEMAX NORTH AMERICA	IL	4,976.63
4000	Commodities	08	Department of Commerce, Community and Economic Development	PATRICIA NICOLE STANGELAND	AK	429.35
4000	Commodities	08	Department of Commerce, Community and Economic Development	PETER PAN SEAFOODS INC	WA	1,389.69
4000	Commodities	08	Department of Commerce, Community and Economic Development	QUBD INTERNATIONAL INC	AK	297,933.41
4000	Commodities	08	Department of Commerce, Community and Economic Development	RAINBOW BUILDERS	AK	5,068.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	RAYMOND FLORES	AK	1,200.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	RECREATIONAL EQUIPMENT INC	WA	3,450.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	730.54
4000	Commodities	08	Department of Commerce, Community and Economic Development	RICOH USA INC	CA	804.29
4000	Commodities	08	Department of Commerce, Community and Economic Development	ROMANZOF FISHING CO LLC	WA	4,770.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	ROYAL ALEUTIAN SEAFOODS INC	WA	1,680.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	SAFETY INC	AK	218.40
4000	Commodities	08	Department of Commerce, Community and Economic Development	SAGAYA CORPORATION	AK	34,353.32
4000	Commodities	08	Department of Commerce, Community and Economic Development	SLAGLE LLC	AK	4,013.50
4000	Commodities	08	Department of Commerce, Community and Economic Development	SMG OF ALASKA INC	AK	13,726.90
4000	Commodities	08	Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	2,310.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	SOUTHEAST FURNITURE WAREHOUSE	AK	2,299.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	STAPLES CONTRACT AND COMMERICAL INC	IL	38,277.55
4000	Commodities	08	Department of Commerce, Community and Economic Development	STAPLES CONTRACT & COMMERICAL INC	IL	13,931.58
4000	Commodities	08	Department of Commerce, Community and Economic Development	STAPLES INC	OR	3,266.16
4000	Commodities	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	48,000.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	STEFANI MARNON	AK	7,856.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	SUNSHINE CUSTOM PROMOTIONS LLC	AK	2,450.51
4000	Commodities	08	Department of Commerce, Community and Economic Development	SYMBOLARTS LLC	UT	1,089.25
4000	Commodities	08	Department of Commerce, Community and Economic Development	TILGNERS SPECIALIZED SMOKED SEAFOOD	AK	1,094.21
4000	Commodities	08	Department of Commerce, Community and Economic Development	TONGASS BUSINESS CENTER	AK	85.18
4000	Commodities	08	Department of Commerce, Community and Economic Development	TR2 INC	AK	10,053.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	TRAVE INC	AK	26,244.43
4000	Commodities	08	Department of Commerce, Community and Economic Development	TRIDENT SEAFOODS CORPORATION	WA	20,443.92
4000	Commodities	08	Department of Commerce, Community and Economic Development	TUPPER FOODS INC	WA	50,999.60
4000	Commodities	08	Department of Commerce, Community and Economic Development	TYSON C FICK	AK	12.99
4000	Commodities	08	Department of Commerce, Community and Economic Development	UNDERCURRENT NEWS LIMITED		1,946.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	2,675.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	VWR FUNDING INC	PA	1,479.99
4000	Commodities	08	Department of Commerce, Community and Economic Development	WANDA W VENTRES	AK	1,108.00
4000	Commodities	08	Department of Commerce, Community and Economic Development	WEST PUBLISHING CORPORATION	IL	57,314.05
4000	Commodities	08	Department of Commerce, Community and Economic Development	WITHIN THE WILD ADVENTURE CO	AK	2,834.35
4000	Commodities	08	Department of Commerce, Community and Economic Development	XEROX CORPORATION	CA	5,943.61
4000	Commodities	09	Department of Military and Veterans' Affairs	ACE DELIVERY & MOVING INC	AK	2,580.00
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA INDUSTRIAL HARDWARE INC	AK	9,908.41
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA RUBBER & RIGGING INC	AK	89.94
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA RUBBER & RIGGING SUPPLY INC	AK	1,651.59
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA SCIENTIFIC INC	AK	11,201.64
4000	Commodities	09	Department of Military and Veterans' Affairs	ALASKA TEXTILES INC	AK	70,788.56
4000	Commodities	09	Department of Military and Veterans' Affairs	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	80.11
4000	Commodities	09	Department of Military and Veterans' Affairs	ANCHORAGE DAILY NEWS	AK	8.25
4000	Commodities	09	Department of Military and Veterans' Affairs	ANIXTER INC	TX	1,782.90
4000	Commodities	09	Department of Military and Veterans' Affairs	ANIXTER INTERNATIONAL	TX	1,000.00
4000	Commodities	09	Department of Military and Veterans' Affairs	ARCTIC OFFICE PRODUCTS INC	AK	18,634.41
4000	Commodities	09	Department of Military and Veterans' Affairs	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	3,210.03
4000	Commodities	09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	(3,440.16)
4000	Commodities	09	Department of Military and Veterans' Affairs	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	1,114.76
4000	Commodities	09	Department of Military and Veterans' Affairs	CHICAGO DELL MARKETING L P	IL	27,536.80
4000	Commodities	09	Department of Military and Veterans' Affairs	Class 2016-01	AK	(174.60)
4000	Commodities	09	Department of Military and Veterans' Affairs	COUNTRY FOODS INC	AK	56,495.29
4000	Commodities	09	Department of Military and Veterans' Affairs	CROWE BUILDING SPECIALTIES INC	WA	1,022.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	09	Department of Military and Veterans' Affairs	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	203.53
4000	Commodities	09	Department of Military and Veterans' Affairs	DELTA WESTERN INC	WA	11,816.00
4000	Commodities	09	Department of Military and Veterans' Affairs	DXP ENTERPRISES INC	TX	2,513.56
4000	Commodities	09	Department of Military and Veterans' Affairs	FERGUSON ENTERPRISES INC	TX	2,654.74
4000	Commodities	09	Department of Military and Veterans' Affairs	FOOD SERVICES OF AMERICA INC	AK	502,459.42
4000	Commodities	09	Department of Military and Veterans' Affairs	HASCO INCORPORATED	AK	6,063.71
4000	Commodities	09	Department of Military and Veterans' Affairs	HENRY SCHEIN INCORPORATED	CA	4,418.79
4000	Commodities	09	Department of Military and Veterans' Affairs	HENRY SCHEIN INCORPORATED	NY	1,178.76
4000	Commodities	09	Department of Military and Veterans' Affairs	HEWLETT PACKARD COMPANY	IL	1,118.75
4000	Commodities	09	Department of Military and Veterans' Affairs	ICS JAIL SUPPLIES INC	TX	4,521.60
4000	Commodities	09	Department of Military and Veterans' Affairs	INTERNATIONAL BUSINESS MACHINES	AZ	8,851.99
4000	Commodities	09	Department of Military and Veterans' Affairs	JAMES P SHELDON CO INC	AK	1,841.15
4000	Commodities	09	Department of Military and Veterans' Affairs	JP FACILITY MANAGEMENT SERVICES LLC	AK	1,027.84
4000	Commodities	09	Department of Military and Veterans' Affairs	KLONDIKE ADVERTISING INC	AK	9,113.80
4000	Commodities	09	Department of Military and Veterans' Affairs	LAMPRECHT ENTERPRISES INC	AK	14,412.22
4000	Commodities	09	Department of Military and Veterans' Affairs	LOWES COMPANIES INC	GA	2,782.80
4000	Commodities	09	Department of Military and Veterans' Affairs	PACIFIC PLUMBING SUPPLY COMPANY	WA	1,465.66
4000	Commodities	09	Department of Military and Veterans' Affairs	RAYVILLE TNT SPORTS	AK	13,453.00
4000	Commodities	09	Department of Military and Veterans' Affairs	RODDA PAINT COMPANY	OR	225.22
4000	Commodities	09	Department of Military and Veterans' Affairs	SHI INTERNATIONAL CORP	TX	16,424.01
4000	Commodities	09	Department of Military and Veterans' Affairs	SHORESIDE PETROLEUM INC	AK	1,607.31
4000	Commodities	09	Department of Military and Veterans' Affairs	SIMPLEXGRINNELL LP	IL	187.00
4000	Commodities	09	Department of Military and Veterans' Affairs	SMG OF ALASKA INC	AK	118.50
4000	Commodities	09	Department of Military and Veterans' Affairs	SPENARD BUILDERS SUPPLY LLC	AK	3,377.59
4000	Commodities	09	Department of Military and Veterans' Affairs	STAPLES CONTRACT AND COMMERICAL INC	IL	30,534.96
4000	Commodities	09	Department of Military and Veterans' Affairs	STAPLES CONTRACT & COMMERICAL INC	IL	19,813.21
4000	Commodities	09	Department of Military and Veterans' Affairs	STAPLES INC	OR	4,321.40
4000	Commodities	09	Department of Military and Veterans' Affairs	STRAUDA A MILLER	WA	11,927.10
4000	Commodities	09	Department of Military and Veterans' Affairs	STUSSER ELECTRIC CO	WA	14,788.39
4000	Commodities	09	Department of Military and Veterans' Affairs	SUMMIT WINDOWS & DOORS INC	AK	2,070.80
4000	Commodities	09	Department of Military and Veterans' Affairs	SUNSHINE CUSTOM PROMOTIONS LLC	AK	1,337.22
4000	Commodities	09	Department of Military and Veterans' Affairs	THE CHARIOT GROUP INC	AK	22,757.63
4000	Commodities	09	Department of Military and Veterans' Affairs	TRAVE INC	AK	596.22
4000	Commodities	09	Department of Military and Veterans' Affairs	UNITECH OF ALASKA INC	AK	1,717.18
4000	Commodities	09	Department of Military and Veterans' Affairs	US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	1,647.24
4000	Commodities	09	Department of Military and Veterans' Affairs	V F GRACE INC	AK	1,123.44
4000	Commodities	09	Department of Military and Veterans' Affairs	WAL MART INC	GA	3,400.18
4000	Commodities	09	Department of Military and Veterans' Affairs	WALMART INC	TX	1,073.76
4000	Commodities	09	Department of Military and Veterans' Affairs	WARNER CHAPPELL PRODUCTION MUSIC INC	CA	2,500.00
4000	Commodities	09	Department of Military and Veterans' Affairs	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	31,165.70
4000	Commodities	09	Department of Military and Veterans' Affairs	WAXIES ENTERPRISES INC	CA	14,033.37
4000	Commodities	09	Department of Military and Veterans' Affairs	W W GRAINGER INC	AK	14,477.78
4000	Commodities	09	Department of Military and Veterans' Affairs	W W GRAINGER INC	MO	40,864.82
4000	Commodities	09	Department of Military and Veterans' Affairs	YUKON FIRE PROTECTION SERVICES INC	AK	1,043.20
4000	Commodities	10	Department of Natural Resources	10mm below LLC	AK	15,272.00
4000	Commodities	10	Department of Natural Resources	316 AVIATION INC	FL	3,255.00
4000	Commodities	10	Department of Natural Resources	40-MILE AIR LTD	AK	3,314.50
4000	Commodities	10	Department of Natural Resources	A-1 TIMBER CONSULTANTS INC	AK	2,807.60
4000	Commodities	10	Department of Natural Resources	ACUITY SPECIALTY PRODUCTS INC	CA	1,527.53
4000	Commodities	10	Department of Natural Resources	AERO AIR LLC	OR	25,072.27
4000	Commodities	10	Department of Natural Resources	AIRPORT EQUIPMENT RENTALS INC	AK	84.00
4000	Commodities	10	Department of Natural Resources	ALASKA AEROFUEL INC	AK	360,654.31
4000	Commodities	10	Department of Natural Resources	ALASKA AIR FUEL INC	AK	16,400.03
4000	Commodities	10	Department of Natural Resources	ALASKA CYCLE CENTER LTD	AK	2,829.00
4000	Commodities	10	Department of Natural Resources	ALASKA GARDEN & PET SUPPLY INC	AK	17,349.74
4000	Commodities	10	Department of Natural Resources	ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	1,200.51
4000	Commodities	10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	47,990.94
4000	Commodities	10	Department of Natural Resources	ALASKAN AUTO INC	AK	87.99
4000	Commodities	10	Department of Natural Resources	ALASKA PACIFIC RENTAL LLC	AK	5,820.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	10	Department of Natural Resources	ALASKA PETROLEUM DISTRIBUTING INC	AK	10,642.48
4000	Commodities	10	Department of Natural Resources	ALASKA RESCUE LLC	OR	19,980.08
4000	Commodities	10	Department of Natural Resources	ALASKA TENT & TARP INC	AK	1,079.00
4000	Commodities	10	Department of Natural Resources	ALASKA TEXTILES INC	AK	6,844.70
4000	Commodities	10	Department of Natural Resources	ALCAN ELECTRICAL & ENGINEERING INC	AK	827.28
4000	Commodities	10	Department of Natural Resources	ALL AMERICAN PLUMBING AND HEATING LLC	AK	2,388.00
4000	Commodities	10	Department of Natural Resources	ALPHA SCENTS INC	OR	4,775.00
4000	Commodities	10	Department of Natural Resources	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	1,275.32
4000	Commodities	10	Department of Natural Resources	AMERICAN SPORTSMAN HOLDING COMPANY	MO	1,574.55
4000	Commodities	10	Department of Natural Resources	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	1,895.08
4000	Commodities	10	Department of Natural Resources	ANCHORAGE YAMAHA INC	AK	25,290.40
4000	Commodities	10	Department of Natural Resources	ANDREA LEMONS	AK	30,808.81
4000	Commodities	10	Department of Natural Resources	ANDREW JAMES HEHNLIN	AK	6,325.00
4000	Commodities	10	Department of Natural Resources	ANIAK GENERAL STORE INC	AK	1,868.61
4000	Commodities	10	Department of Natural Resources	ARCTIC FIRE & SAFETY INC	AK	714.24
4000	Commodities	10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	75,972.31
4000	Commodities	10	Department of Natural Resources	ARCTIC PROMOTIONS INC	AK	3,487.55
4000	Commodities	10	Department of Natural Resources	ARGUS MEDIA INC	TX	20,040.00
4000	Commodities	10	Department of Natural Resources	ARIENS SPECIALTY BRANDS LLC	IL	8,569.32
4000	Commodities	10	Department of Natural Resources	AT&T MOBILITY II	IL	1,347.87
4000	Commodities	10	Department of Natural Resources	AVIALL	TX	4,764.85
4000	Commodities	10	Department of Natural Resources	AVIATION OXYGEN ETC	CA	4,847.00
4000	Commodities	10	Department of Natural Resources	BALD MOUNTAIN AIR SERVICE INC	AK	7,584.92
4000	Commodities	10	Department of Natural Resources	BENEVOLENT & PROTECTIVE ORDER OF ELKS OF THE USA	AK	9,776.00
4000	Commodities	10	Department of Natural Resources	BIG STATE WILDFIRE LLC	AK	790.25
4000	Commodities	10	Department of Natural Resources	BOB HAVEMEISTER	AK	22,424.39
4000	Commodities	10	Department of Natural Resources	BOWERS OFFICE PRODUCTS INC	AK	1,009.85
4000	Commodities	10	Department of Natural Resources	BRISTOL ALLIANCE FUELS LLC	AK	5,000.00
4000	Commodities	10	Department of Natural Resources	BRYCE C CONRAD	AK	16,410.51
4000	Commodities	10	Department of Natural Resources	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	3,407.12
4000	Commodities	10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	221,133.27
4000	Commodities	10	Department of Natural Resources	CHOCOLATE GYPSY LLC	AK	262,161.00
4000	Commodities	10	Department of Natural Resources	CIRCLE B LLC	AK	5,775.00
4000	Commodities	10	Department of Natural Resources	CITIBANK NA	OH	8,192.37
4000	Commodities	10	Department of Natural Resources	CITY OF SEWARD	AK	160.42
4000	Commodities	10	Department of Natural Resources	COLUMBIA HELICOPTERS INC	OR	2,739.66
4000	Commodities	10	Department of Natural Resources	COMPASS GROUP USA INC	NC	6,705.50
4000	Commodities	10	Department of Natural Resources	COMPUCOM SYSTEMS INC	CA	1,019.36
4000	Commodities	10	Department of Natural Resources	COMPUCOM SYSTEMS INC	TX	2,008.60
4000	Commodities	10	Department of Natural Resources	CONAIR GROUP INC		29,880.06
4000	Commodities	10	Department of Natural Resources	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	1,927.42
4000	Commodities	10	Department of Natural Resources	CORPORATE SALES AND LEASING INC	AK	39.69
4000	Commodities	10	Department of Natural Resources	COSTCO WHOLESALE CORPORATION	AK	1,349.24
4000	Commodities	10	Department of Natural Resources	COUNTRY FOODS INC	AK	7,698.51
4000	Commodities	10	Department of Natural Resources	CPD ALASKA LLC	AK	378,790.04
4000	Commodities	10	Department of Natural Resources	CRAIG TAYLOR EQUIPMENT	AK	4,999.00
4000	Commodities	10	Department of Natural Resources	CROMAN CORP	OR	22,712.25
4000	Commodities	10	Department of Natural Resources	DAVID S MATTSON	AK	149.98
4000	Commodities	10	Department of Natural Resources	DELL SOFTWARE INC	TX	578.34
4000	Commodities	10	Department of Natural Resources	DELTA LEASING LLC	AK	129.50
4000	Commodities	10	Department of Natural Resources	DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10,110.97
4000	Commodities	10	Department of Natural Resources	DELTA WESTERN INC	WA	1,456.48
4000	Commodities	10	Department of Natural Resources	DOMINION PROPELLER CORPORATION	AK	8,448.45
4000	Commodities	10	Department of Natural Resources	DOYLES FUEL SERVICE INC	AK	36,631.36
4000	Commodities	10	Department of Natural Resources	ELISA BUTTERI	AK	159.26
4000	Commodities	10	Department of Natural Resources	ENERGY INTELLIGENCE GROUP	NY	3,395.00
4000	Commodities	10	Department of Natural Resources	ERGO DEPOT	OR	3,041.11
4000	Commodities	10	Department of Natural Resources	EVERTS AIR FUEL INC	AK	181,239.88
4000	Commodities	10	Department of Natural Resources	FAIRBANKS NORTH STAR BOROUGH	AK	600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	10	Department of Natural Resources	FASTENAL INDUSTRIES & CONSTRUCTION	MN	877.19
4000	Commodities	10	Department of Natural Resources	FISHER SCIENTIFIC	IL	1,013.60
4000	Commodities	10	Department of Natural Resources	FISHERS FUEL INC	AK	1,609.34
4000	Commodities	10	Department of Natural Resources	FLAIR INTERIORS INC	AK	3,243.94
4000	Commodities	10	Department of Natural Resources	FLEENOR COMPANY INC	CA	6,184.35
4000	Commodities	10	Department of Natural Resources	FOOD SERVICES OF AMERICA INC	AK	72,881.98
4000	Commodities	10	Department of Natural Resources	FORESTRY SUPPLIERS INC	MS	2,407.90
4000	Commodities	10	Department of Natural Resources	FORREST SEIBOLD	AK	70.30
4000	Commodities	10	Department of Natural Resources	FOSSIL INDUSTRIES	NY	4,492.00
4000	Commodities	10	Department of Natural Resources	FRED MEYER STORES INC	IL	176.49
4000	Commodities	10	Department of Natural Resources	FRONTIER PRECISION INC	ND	39,995.54
4000	Commodities	10	Department of Natural Resources	GALLS LLC	IL	139.84
4000	Commodities	10	Department of Natural Resources	GARY A COCOZZO	AK	1,710.00
4000	Commodities	10	Department of Natural Resources	GE MONEY BANK	GA	7,236.07
4000	Commodities	10	Department of Natural Resources	GENERAL SERVICES ADMINISTRATION-BCEA	MO	288,566.80
4000	Commodities	10	Department of Natural Resources	GENUINE PARTS CO	CA	1,063.72
4000	Commodities	10	Department of Natural Resources	GEORGE COYLE	AK	14.30
4000	Commodities	10	Department of Natural Resources	GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	1,722.59
4000	Commodities	10	Department of Natural Resources	GERALD E HARTMAN	AK	1,072.38
4000	Commodities	10	Department of Natural Resources	GLACIER SIGN & LIGHTING	AK	4,916.00
4000	Commodities	10	Department of Natural Resources	GOLDEN ALASKA EXCAVATING LLC	AK	3,245.00
4000	Commodities	10	Department of Natural Resources	GPS ALASKA INC	AK	17,748.78
4000	Commodities	10	Department of Natural Resources	GTEC INC	OK	4,080.00
4000	Commodities	10	Department of Natural Resources	GULKANA FUEL INC	AK	12,915.19
4000	Commodities	10	Department of Natural Resources	GWANZHII LLC	AK	2,584.19
4000	Commodities	10	Department of Natural Resources	HAMILTON FARMS INC	AK	1,451.00
4000	Commodities	10	Department of Natural Resources	HARRI PLUMBING & HEATING	AK	27.95
4000	Commodities	10	Department of Natural Resources	HERITAGE GENERAL CONTRACTING	AK	3,250.00
4000	Commodities	10	Department of Natural Resources	H & H EQUIPMENT INC	AK	34,369.54
4000	Commodities	10	Department of Natural Resources	HQ TRANSPORTATION LLC	AK	269.94
4000	Commodities	10	Department of Natural Resources	ICL PERFORMANCE PRODUCTS LP	CA	447,709.50
4000	Commodities	10	Department of Natural Resources	ICY STRAITS LUMBER INC	AK	1,310.00
4000	Commodities	10	Department of Natural Resources	IDSC HOLDINGS INC	IL	4,966.36
4000	Commodities	10	Department of Natural Resources	IGA FOOD CACHE LLC	AK	6,186.29
4000	Commodities	10	Department of Natural Resources	IHS GLOBAL INC	TX	3,372.00
4000	Commodities	10	Department of Natural Resources	INDOFF INCORPORATED	MO	6,483.60
4000	Commodities	10	Department of Natural Resources	INOREX INC	WA	1,325.02
4000	Commodities	10	Department of Natural Resources	IN SITU	CO	6,945.86
4000	Commodities	10	Department of Natural Resources	JACK ADAMS	AK	1,199.44
4000	Commodities	10	Department of Natural Resources	JEFF MOORE	AK	37.50
4000	Commodities	10	Department of Natural Resources	J & M ALASKA AIR TOURS INC	AK	4,053.15
4000	Commodities	10	Department of Natural Resources	JOHN K SLOAN	AK	1,528.00
4000	Commodities	10	Department of Natural Resources	JPK Micro Supply Inc	CA	65,087.53
4000	Commodities	10	Department of Natural Resources	JUDS OFFICE SUPPLY INC	AK	1,570.00
4000	Commodities	10	Department of Natural Resources	JUNEAU ELECTRONICS INC	AK	12,350.00
4000	Commodities	10	Department of Natural Resources	JUSTIN CHARLES POWELL	AK	2,567.50
4000	Commodities	10	Department of Natural Resources	KATHY TURK	AK	3,000.00
4000	Commodities	10	Department of Natural Resources	KENAI PENINSULA BOROUGH	AK	1,045.43
4000	Commodities	10	Department of Natural Resources	KODIAK AUTO PARTS INC	AK	12.07
4000	Commodities	10	Department of Natural Resources	KODIAK MARINE SUPPLY	AK	106.41
4000	Commodities	10	Department of Natural Resources	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	8,850.70
4000	Commodities	10	Department of Natural Resources	LOWES COMPANIES INC	GA	235.20
4000	Commodities	10	Department of Natural Resources	MARITIME HELICOPTERS	AK	857.11
4000	Commodities	10	Department of Natural Resources	MATANUSKA TELEPHONE ASSOCIATION	AK	887.95
4000	Commodities	10	Department of Natural Resources	MATTHEW BENDER & COMPANY INC	PA	6,313.70
4000	Commodities	10	Department of Natural Resources	MCGRAW-HILL PUBLICATIONS INC	TX	24,103.50
4000	Commodities	10	Department of Natural Resources	MCMASTER-CARR SUPPLY COMPANY	IL	3,685.31
4000	Commodities	10	Department of Natural Resources	MERRILL FIELD INSTRUMENTS INC	AK	3,500.00
4000	Commodities	10	Department of Natural Resources	MIKES QUALITY MEATS INC	AK	140,203.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	10	Department of Natural Resources	M&L INVESTMENT LLC	AK	4,101.65
4000	Commodities	10	Department of Natural Resources	MONTANA STATE UNIVERSITY	MT	1,560.00
4000	Commodities	10	Department of Natural Resources	MORGAN STEEL INC	AK	1,203.87
4000	Commodities	10	Department of Natural Resources	MOTION AND FLOW CONTROL PRODUCTS INC	IL	18,183.63
4000	Commodities	10	Department of Natural Resources	MOTOROLA SOLUTIONS INC	IL	224,837.68
4000	Commodities	10	Department of Natural Resources	NAABIA NIIGN LTD	AK	5,511.19
4000	Commodities	10	Department of Natural Resources	N A HOLDINGS LLC	AK	303,605.69
4000	Commodities	10	Department of Natural Resources	NANA MANAGEMENT SERVICES	AK	84,221.75
4000	Commodities	10	Department of Natural Resources	NASH MARINI INC	AK	3,543.75
4000	Commodities	10	Department of Natural Resources	NCH CORPORATION	IL	12,494.92
4000	Commodities	10	Department of Natural Resources	NENANA HEATING SERVICES INC	AK	40,591.79
4000	Commodities	10	Department of Natural Resources	NICKEL AND DIME INC	AK	911.78
4000	Commodities	10	Department of Natural Resources	NORTHERN AIR CARGO INC	AK	8,756.27
4000	Commodities	10	Department of Natural Resources	NORTHERN BUSINESS SYSTEMS LLC	AK	1,435.00
4000	Commodities	10	Department of Natural Resources	NORTHERN ENERGY CORP	AK	8,612.18
4000	Commodities	10	Department of Natural Resources	NORTHERN FOCUS OPTICAL INC	MT	6,752.50
4000	Commodities	10	Department of Natural Resources	NORTHERN LIGHTS AVIONICS INC	AK	4,499.00
4000	Commodities	10	Department of Natural Resources	NORTHERN MEATS INC	AK	606,156.54
4000	Commodities	10	Department of Natural Resources	NORTHERN OFFICE SUPPLY	AK	9,717.76
4000	Commodities	10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC	AK	598.50
4000	Commodities	10	Department of Natural Resources	NORTHERN SECURITY SUPPLY INC	AK	12,546.95
4000	Commodities	10	Department of Natural Resources	NORTHLAND WOOD PRODUCTS INC	AK	2,299.36
4000	Commodities	10	Department of Natural Resources	NORTH SLOPE CATERING LLC	CA	1,202,062.43
4000	Commodities	10	Department of Natural Resources	NORTHSTAR TREKKING LLC	AK	1,068.67
4000	Commodities	10	Department of Natural Resources	NORTH STAR VOLUNTEER FIRE DEPT	AK	1,502.86
4000	Commodities	10	Department of Natural Resources	NORTHWEST COMPANY INTERNATIONAL INC	AK	5,119.45
4000	Commodities	10	Department of Natural Resources	OCTAGON INDUSTRIES INC	TX	3,105.00
4000	Commodities	10	Department of Natural Resources	ONSET COMPUTER CORPORATION	MA	4,526.00
4000	Commodities	10	Department of Natural Resources	PENINSULA AUTO & TRUCK PARTS INC	AK	23.54
4000	Commodities	10	Department of Natural Resources	PENTON MEDIA INC	IL	4,500.00
4000	Commodities	10	Department of Natural Resources	PEPSI COLA BOTTLING CO	IL	11,872.00
4000	Commodities	10	Department of Natural Resources	PETRO 49 INC	AK	3,334.22
4000	Commodities	10	Department of Natural Resources	PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	1,315.00
4000	Commodities	10	Department of Natural Resources	PETRO STAR INC	AK	94,599.97
4000	Commodities	10	Department of Natural Resources	POCKET PRESS INC	OR	1,708.10
4000	Commodities	10	Department of Natural Resources	PRECISION ARMS INC	AK	1,170.00
4000	Commodities	10	Department of Natural Resources	PRISM HELICOPTERS INC	AK	371.25
4000	Commodities	10	Department of Natural Resources	PROPULSION AERO INTERNATIONAL	CA	2,939.72
4000	Commodities	10	Department of Natural Resources	QUANTUM SPATIAL INC	IL	4,600.00
4000	Commodities	10	Department of Natural Resources	QUBD INTERNATIONAL INC	AK	45,498.76
4000	Commodities	10	Department of Natural Resources	RADAR ALASKA INC	AK	1,999.00
4000	Commodities	10	Department of Natural Resources	RECREATIONAL EQUIPMENT INC	WA	2,366.78
4000	Commodities	10	Department of Natural Resources	RELO INFORMATION MANAGEMENT INC	AK	42.85
4000	Commodities	10	Department of Natural Resources	RENT-A-PC INC	NY	1,180.00
4000	Commodities	10	Department of Natural Resources	RHINO CUSTOM FURNITURE	AK	1,523.00
4000	Commodities	10	Department of Natural Resources	RICKLY HYDROLOGICAL CO INC	OH	3,715.50
4000	Commodities	10	Department of Natural Resources	RIVER & SEA MARINE INC	AK	8,969.08
4000	Commodities	10	Department of Natural Resources	R J THOMAS MANUFACTURING COMPANY INC	IA	8,261.10
4000	Commodities	10	Department of Natural Resources	ROCK ALASKA LLC	AK	1,173.80
4000	Commodities	10	Department of Natural Resources	ROGERS HELICOPTERS INC	CA	2,746.98
4000	Commodities	10	Department of Natural Resources	ROGERS MACHINERY CO INC	OR	2,079.00
4000	Commodities	10	Department of Natural Resources	RONALD RALSTON	AK	3,000.00
4000	Commodities	10	Department of Natural Resources	RTG LLC	AK	779,172.00
4000	Commodities	10	Department of Natural Resources	RYAN AIR INC	AK	1,200.01
4000	Commodities	10	Department of Natural Resources	SAFECOMM PRODUCTS LLC	NY	2,569.23
4000	Commodities	10	Department of Natural Resources	SAFEWAY INC	CA	229.11
4000	Commodities	10	Department of Natural Resources	SALES ASSOCIATES OF ALASKA INC	AK	1,825.34
4000	Commodities	10	Department of Natural Resources	SCAN HOME INC	AK	1,099.00
4000	Commodities	10	Department of Natural Resources	SECURITY AVIATION INC	AK	8,850.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	10	Department of Natural Resources	SHIRLEY COX	AK	5,058.16
4000	Commodities	10	Department of Natural Resources	SIMPLEXGRINNELL LP	IL	145.00
4000	Commodities	10	Department of Natural Resources	Skidril Industries LLC	NC	1,750.00
4000	Commodities	10	Department of Natural Resources	SOCIETY OF PETROLEUM ENGINEERS INC	TX	1,250.00
4000	Commodities	10	Department of Natural Resources	SODEXO INC	GA	5,298.75
4000	Commodities	10	Department of Natural Resources	SOUTHEAST ROAD BUILDERS INC	AK	16,000.00
4000	Commodities	10	Department of Natural Resources	SPENARD BUILDERS SUPPLY LLC	AK	28,286.16
4000	Commodities	10	Department of Natural Resources	STAPLES CONTRACT AND COMMERICAL INC	IL	37,915.37
4000	Commodities	10	Department of Natural Resources	STAPLES CONTRACT & COMMERICAL INC	IL	12,210.13
4000	Commodities	10	Department of Natural Resources	SUNSHINE CUSTOM PROMOTIONS LLC	AK	2,847.59
4000	Commodities	10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	255.05
4000	Commodities	10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	2,451.95
4000	Commodities	10	Department of Natural Resources	SUSITNA ENERGY SYSTEMS	AK	4,792.00
4000	Commodities	10	Department of Natural Resources	SUTRON CORPORATION	VA	21,667.00
4000	Commodities	10	Department of Natural Resources	T2 SYSTEMS CANADA INC	BC	2,427.24
4000	Commodities	10	Department of Natural Resources	TANANA ADVENTURE SPORTS LLC	AK	27,450.00
4000	Commodities	10	Department of Natural Resources	TEDDYS TASTY MEATS INC	AK	59,132.20
4000	Commodities	10	Department of Natural Resources	TEMSCO HELICOPTERS INC	AK	2,844.16
4000	Commodities	10	Department of Natural Resources	TENNESSEE AIRCRAFT CO	TN	3,578.95
4000	Commodities	10	Department of Natural Resources	TERLYN LLC	AK	51,200.00
4000	Commodities	10	Department of Natural Resources	TERRAPLUS INC	ON	3,450.00
4000	Commodities	10	Department of Natural Resources	THE GOODYEAR TIRE & RUBBER COMPANY	AK	3,111.82
4000	Commodities	10	Department of Natural Resources	THOMAS M FERRI	AK	3,264.95
4000	Commodities	10	Department of Natural Resources	THOMSON REUTERS LLC	NY	19,530.00
4000	Commodities	10	Department of Natural Resources	THREE BEARS ALASKA INC	AK	65.92
4000	Commodities	10	Department of Natural Resources	TIMBERLINE SAWMILL AND CABIN CO LLC	AK	23,048.00
4000	Commodities	10	Department of Natural Resources	TONGASS BUSINESS CENTER	AK	519.60
4000	Commodities	10	Department of Natural Resources	TRACY HULETT	AK	1,616.00
4000	Commodities	10	Department of Natural Resources	TRAVE INC	AK	5,210.11
4000	Commodities	10	Department of Natural Resources	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	777.13
4000	Commodities	10	Department of Natural Resources	T SCOTT DUNN CONSTRUCTION INC	OR	480.12
4000	Commodities	10	Department of Natural Resources	TYLER RENTAL INC	AK	1,036.00
4000	Commodities	10	Department of Natural Resources	ULINE	IL	2,401.60
4000	Commodities	10	Department of Natural Resources	UNISOURCE	CA	15,850.10
4000	Commodities	10	Department of Natural Resources	UNIVAR USA INC	IL	1,761.20
4000	Commodities	10	Department of Natural Resources	US BANK	MO	42,329.27
4000	Commodities	10	Department of Natural Resources	US DEPARTMENT OF INTERIOR	CO	1,056.17
4000	Commodities	10	Department of Natural Resources	US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	9,929.30
4000	Commodities	10	Department of Natural Resources	VALLEY HOTEL INC	AK	1,980.00
4000	Commodities	10	Department of Natural Resources	VALLEY LUMBER COMPANY INC	AK	3,827.35
4000	Commodities	10	Department of Natural Resources	VERITIV OPERATING COMPANY	CA	1,438.80
4000	Commodities	10	Department of Natural Resources	WARNING LITES OF ALASKA	AK	10,346.44
4000	Commodities	10	Department of Natural Resources	WAXIES ENTERPRISES INC	CA	9,758.58
4000	Commodities	10	Department of Natural Resources	WEST COAST PAPER COMPANY	AK	13,871.54
4000	Commodities	10	Department of Natural Resources	WEST COAST PAPER COMPANY	WA	11,021.28
4000	Commodities	10	Department of Natural Resources	WHEELS AWAY INC	AK	105.50
4000	Commodities	10	Department of Natural Resources	WHITE SPRUCE TRAILER SALES INC	AK	3,557.00
4000	Commodities	10	Department of Natural Resources	WILDFIRE ENVIRONMENTAL USA INC	WA	6,085.25
4000	Commodities	10	Department of Natural Resources	WILLIAM W STEARNS	AK	756.67
4000	Commodities	10	Department of Natural Resources	WILLIES MARINE INC	AK	4,990.00
4000	Commodities	10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO	MO	120,803.02
4000	Commodities	10	Department of Natural Resources	W W GRAINGER INC	AK	9,196.05
4000	Commodities	10	Department of Natural Resources	W W GRAINGER INC	MO	4,662.92
4000	Commodities	10	Department of Natural Resources	XEROX CORPORATION	CA	15,325.00
4000	Commodities	10	Department of Natural Resources	YOUNGS ENTERPRISES LLC	AK	1,192.00
4000	Commodities	10	Department of Natural Resources	YOUNGS INC	AK	13,204.96
4000	Commodities	10	Department of Natural Resources	YUKON EQUIPMENT INC	AK	667.86
4000	Commodities	10	Department of Natural Resources	YUKON FIRE PROTECTION SERVICES INC	AK	6,461.44
4000	Commodities	11	Department of Fish and Game	40 MILE AIR LTD	AK	6,203.58

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	ACRISON INC	NJ	8,241.00
4000	Commodities	11	Department of Fish and Game	ADVANCED TELEMETRY SYSTEMS INC	MN	430,745.25
4000	Commodities	11	Department of Fish and Game	ADVANCED WEAPONS TECHNOLOGY	CA	1,840.00
4000	Commodities	11	Department of Fish and Game	AERO INC	IL	987.52
4000	Commodities	11	Department of Fish and Game	AGATE COVE ENTERPRISES INC	WA	2,402.93
4000	Commodities	11	Department of Fish and Game	AGFA MATERIALS CORPORATION	PA	5,416.62
4000	Commodities	11	Department of Fish and Game	AIRCOM AVIONICS INC	AK	2,499.99
4000	Commodities	11	Department of Fish and Game	AK POWERSPORTS LLC	AK	2,997.00
4000	Commodities	11	Department of Fish and Game	AKSALA ELECTRONICS	AK	3,425.35
4000	Commodities	11	Department of Fish and Game	ALASKA GARDEN & PET SUPPLY INC	AK	5,933.29
4000	Commodities	11	Department of Fish and Game	ALASKA HYDRAULICS INC	AK	6,922.15
4000	Commodities	11	Department of Fish and Game	ALASKA INDUSTRIAL HARDWARE INC	AK	20,697.02
4000	Commodities	11	Department of Fish and Game	ALASKA RUBBER & RIGGING SUPPLY INC	AK	662.52
4000	Commodities	11	Department of Fish and Game	ALASKA RUBBER & SUPPLY INC	AK	20.84
4000	Commodities	11	Department of Fish and Game	ALASKA STEEL COMPANY	AK	3,206.07
4000	Commodities	11	Department of Fish and Game	ALASKA STRUCTURES INC	AK	4,879.00
4000	Commodities	11	Department of Fish and Game	ALASKA STRUCTURES INC	AZ	2,439.00
4000	Commodities	11	Department of Fish and Game	ALASKA TENT & TARP INC	AK	8,166.00
4000	Commodities	11	Department of Fish and Game	ALEUTIAN ELECTRICAL CONTRACTORS	AK	3,707.85
4000	Commodities	11	Department of Fish and Game	ALPINE AIR ALASKA INC	AK	342.40
4000	Commodities	11	Department of Fish and Game	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	3,292.13
4000	Commodities	11	Department of Fish and Game	AMERICAN TARGET CO	CO	2,482.00
4000	Commodities	11	Department of Fish and Game	AMERIGAS	CA	1,728.79
4000	Commodities	11	Department of Fish and Game	AMIRIX SYSTEMS INC DBA VEMCO		8,414.00
4000	Commodities	11	Department of Fish and Game	APPERSON INC	CA	7,525.00
4000	Commodities	11	Department of Fish and Game	APPLIED BIOSCIENCE LLC	TX	1,570.00
4000	Commodities	11	Department of Fish and Game	ARC N SPARK WELDING INC	AK	2,499.15
4000	Commodities	11	Department of Fish and Game	ARCTIC OFFICE PRODUCTS INC	AK	57,625.66
4000	Commodities	11	Department of Fish and Game	A&S ENTERPRISES INC	AK	6,507.77
4000	Commodities	11	Department of Fish and Game	ASHFORD TRS NICKEL LLC	TX	7,503.00
4000	Commodities	11	Department of Fish and Game	AT BATTERY COMPANY	CA	4,752.00
4000	Commodities	11	Department of Fish and Game	AVIALL	TX	1,209.98
4000	Commodities	11	Department of Fish and Game	BC WEST LLC	WA	6,120.00
4000	Commodities	11	Department of Fish and Game	BELARDE CUSTOM CONCRETE	AK	4,366.20
4000	Commodities	11	Department of Fish and Game	BERING AIR INC	AK	2,575.80
4000	Commodities	11	Department of Fish and Game	BIG STATE LOGISTICS	AK	15,496.66
4000	Commodities	11	Department of Fish and Game	BIOEXPRESS	PA	1,083.40
4000	Commodities	11	Department of Fish and Game	BIO-RAD LABORATORIES	CA	1,676.32
4000	Commodities	11	Department of Fish and Game	BLEROT SECURITY CORP INC	AB	3,355.00
4000	Commodities	11	Department of Fish and Game	BOAT SHOP INC	AK	13,780.75
4000	Commodities	11	Department of Fish and Game	BO FAY	AK	2,501.82
4000	Commodities	11	Department of Fish and Game	BONANZA FUEL INC	AK	21,606.60
4000	Commodities	11	Department of Fish and Game	BRISTOL ALLIANCE FUELS LLC	AK	1,204.27
4000	Commodities	11	Department of Fish and Game	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	1,278.45
4000	Commodities	11	Department of Fish and Game	BUNESS BROS INC	AK	1,000.00
4000	Commodities	11	Department of Fish and Game	BUTLER ANIMAL HEALTH HOLDING CO	TX	31,033.40
4000	Commodities	11	Department of Fish and Game	C A R SERVICES	AK	1,831.51
4000	Commodities	11	Department of Fish and Game	CDW GOVERNMENT INC	IL	5,223.52
4000	Commodities	11	Department of Fish and Game	CENTER FOR INDIVIDUAL & FAMILY SERVICE	OH	2,366.00
4000	Commodities	11	Department of Fish and Game	CHARLES W JONES	AK	1,089.81
4000	Commodities	11	Department of Fish and Game	CHICAGO DELL MARKETING L P	IL	260,283.53
4000	Commodities	11	Department of Fish and Game	CHINOOK PRINTING COMPANY INC	AK	1,098.08
4000	Commodities	11	Department of Fish and Game	CHRIS FEJES & ASSOCIATES	AK	28,080.00
4000	Commodities	11	Department of Fish and Game	C&J TENDER MEAT	AK	1,746.55
4000	Commodities	11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	1,663.08
4000	Commodities	11	Department of Fish and Game	COASTAL HELICOPTERS INC	AK	8,045.12
4000	Commodities	11	Department of Fish and Game	COMPEAUS INC	AK	6,932.00
4000	Commodities	11	Department of Fish and Game	COMPUTYPE INC	MN	2,702.00
4000	Commodities	11	Department of Fish and Game	CONNIE M WERBA	AK	2,287.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	COOPER GREGORY CURTIS	AK	1,375.00
4000	Commodities	11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	AK	18,703.03
4000	Commodities	11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	IL	39,221.76
4000	Commodities	11	Department of Fish and Game	COVICH-WILLIAMS INC	WA	26,443.20
4000	Commodities	11	Department of Fish and Game	CPD ALASKA LLC	AK	110,236.64
4000	Commodities	11	Department of Fish and Game	Cummins Inc	CA	12.88
4000	Commodities	11	Department of Fish and Game	CUSTOMINK COM	MD	7,545.00
4000	Commodities	11	Department of Fish and Game	DAKOTA AUDIO INC	ND	1,850.59
4000	Commodities	11	Department of Fish and Game	Dale Road Hotel Operations Inc	AK	300.00
4000	Commodities	11	Department of Fish and Game	DEANNA MOORE	AK	1,775.00
4000	Commodities	11	Department of Fish and Game	DELOY GES INC	AK	3,919.75
4000	Commodities	11	Department of Fish and Game	DELTA P PUMP & EQUIPMENT LLC	AK	22,108.64
4000	Commodities	11	Department of Fish and Game	DELTA WESTERN INC	WA	13,605.17
4000	Commodities	11	Department of Fish and Game	DEMCO INC	WI	4,847.03
4000	Commodities	11	Department of Fish and Game	DESPERATE MARINE LLC	AK	1,119.27
4000	Commodities	11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	5,579.05
4000	Commodities	11	Department of Fish and Game	DICKEY MANUFACTURING CO INC	IL	3,345.01
4000	Commodities	11	Department of Fish and Game	DUTCH HARBOR SERVICE AND REPAIR LLC	AK	346.76
4000	Commodities	11	Department of Fish and Game	EAGLE TRADING COMPANY LLC	AK	3,418.60
4000	Commodities	11	Department of Fish and Game	ELI RODGERS	AK	800.00
4000	Commodities	11	Department of Fish and Game	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	2,500.00
4000	Commodities	11	Department of Fish and Game	ESKIMOS INC	AK	3,810.04
4000	Commodities	11	Department of Fish and Game	EVERTS AIR FUEL INC	AK	5,946.08
4000	Commodities	11	Department of Fish and Game	FAIRBANKS PRINTERS INC	AK	3,187.90
4000	Commodities	11	Department of Fish and Game	FARNAM COMPANIES	MO	67,263.40
4000	Commodities	11	Department of Fish and Game	FERGUSON ENTERPRISES INC	TX	2,070.94
4000	Commodities	11	Department of Fish and Game	FISHER SCIENTIFIC	IL	19,373.68
4000	Commodities	11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	9,385.00
4000	Commodities	11	Department of Fish and Game	FLUIDIGM CORPORATION	CA	321,255.00
4000	Commodities	11	Department of Fish and Game	FOUNTAINHEAD DEVELOPMENT INC	AK	931.00
4000	Commodities	11	Department of Fish and Game	FRANK HOLT	AK	1,318.49
4000	Commodities	11	Department of Fish and Game	FRED A POLLARD	AK	4,800.00
4000	Commodities	11	Department of Fish and Game	FRED MEYER STORES INC	IL	383.66
4000	Commodities	11	Department of Fish and Game	FRESH FLO CORPORATION	WI	1,987.18
4000	Commodities	11	Department of Fish and Game	FROSTY FUELS LLC	AK	7,295.43
4000	Commodities	11	Department of Fish and Game	GAMBELL NATIVE STORE	AK	2,854.32
4000	Commodities	11	Department of Fish and Game	GARNESS INDUSTRIAL	AK	8,204.40
4000	Commodities	11	Department of Fish and Game	Gary Richard LaRose	AK	5,960.20
4000	Commodities	11	Department of Fish and Game	GE MONEY BANK	GA	4,102.07
4000	Commodities	11	Department of Fish and Game	GEOCHEM INC	AK	411.60
4000	Commodities	11	Department of Fish and Game	GERALD HERBRANDSON	AK	1,729.45
4000	Commodities	11	Department of Fish and Game	GERALD WHITETHORN	AK	4,483.00
4000	Commodities	11	Department of Fish and Game	GRAF & SONS INC	MO	2,414.40
4000	Commodities	11	Department of Fish and Game	GREATLAND WELDING & MACHINE	AK	2,200.00
4000	Commodities	11	Department of Fish and Game	GREGORY J EGLE	AK	2,012.42
4000	Commodities	11	Department of Fish and Game	GULKANA FUEL INC	AK	1,140.03
4000	Commodities	11	Department of Fish and Game	HAMES CORPORATION	AK	1,522.67
4000	Commodities	11	Department of Fish and Game	HAMMER & WIKAN INC	AK	9,664.38
4000	Commodities	11	Department of Fish and Game	HENRY HILL	AK	2,403.03
4000	Commodities	11	Department of Fish and Game	HEWLETT PACKARD COMPANY	IL	4,277.27
4000	Commodities	11	Department of Fish and Game	H & H EQUIPMENT INC	AK	16,822.69
4000	Commodities	11	Department of Fish and Game	HOFFMAN-LANGLIE INC	AK	2,141.40
4000	Commodities	11	Department of Fish and Game	HOLADAY-PARKS INC	AK	4,984.65
4000	Commodities	11	Department of Fish and Game	HOME DEPOT CREDIT SERVICES	OH	1,215.03
4000	Commodities	11	Department of Fish and Game	Hoodoo Sport Fishing	AK	3,650.00
4000	Commodities	11	Department of Fish and Game	ICICLE SEAFOODS INC	AK	1,088.00
4000	Commodities	11	Department of Fish and Game	IGIUGIG VILLAGE COUNCIL	AK	1,078.64
4000	Commodities	11	Department of Fish and Game	IMPAC COMPANY INC	WA	82,885.89
4000	Commodities	11	Department of Fish and Game	IN DEMAND MARINE	AK	2,156.55

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	INTEGRATED DNA TECHNOLOGIES INC	IL	2,007.96
4000	Commodities	11	Department of Fish and Game	INTEGRITY HOUSE PUBLISHING	OR	3,125.00
4000	Commodities	11	Department of Fish and Game	INTERNATIONAL MARINE INDUSTRIES INC	RI	4,370.00
4000	Commodities	11	Department of Fish and Game	ITEMTRACKER SOFTWARE LTD		3,750.00
4000	Commodities	11	Department of Fish and Game	JERRY MEYERS AVIATION	MT	1,763.45
4000	Commodities	11	Department of Fish and Game	JOHN T VLASKICKS COMPANY	WA	5,583.50
4000	Commodities	11	Department of Fish and Game	JON R HUNT	AK	1,634.00
4000	Commodities	11	Department of Fish and Game	JUDD LAKE LODGE LLC	AK	120.00
4000	Commodities	11	Department of Fish and Game	JUNEAU ELECTRONICS INC	AK	48,606.00
4000	Commodities	11	Department of Fish and Game	KALKOMEY ENTERPRISES INC	TX	19,150.00
4000	Commodities	11	Department of Fish and Game	KAROLDS WELDING AND FABRICATION INC	AK	1,232.00
4000	Commodities	11	Department of Fish and Game	KATHRYN LEE HANSEN	AK	159.50
4000	Commodities	11	Department of Fish and Game	KELLER WATTUM	AK	187.00
4000	Commodities	11	Department of Fish and Game	KISKA SUPPLIES & SERVICES INC	AK	2,316.56
4000	Commodities	11	Department of Fish and Game	KNIK CONSTRUCTION CO INC	WA	2,017.26
4000	Commodities	11	Department of Fish and Game	KODIAK AUTO PARTS INC	AK	25.16
4000	Commodities	11	Department of Fish and Game	KODIAK MARINE SUPPLY	AK	4,842.46
4000	Commodities	11	Department of Fish and Game	KODIAK METALS & SUPPLY INC	AK	4,715.00
4000	Commodities	11	Department of Fish and Game	KODIAK SALES & SERVICE INC	AK	4,649.75
4000	Commodities	11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	2,100.00
4000	Commodities	11	Department of Fish and Game	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	9,395.00
4000	Commodities	11	Department of Fish and Game	KWIKPAK FISHERIES LLC	AK	6,885.03
4000	Commodities	11	Department of Fish and Game	LARRY G HEATER	AK	2,622.85
4000	Commodities	11	Department of Fish and Game	LARRY W SHAKER	AK	507.36
4000	Commodities	11	Department of Fish and Game	LEICA MICROSYSTEMS INC	IL	4,195.62
4000	Commodities	11	Department of Fish and Game	LEVELOCK VILLAGE COUNCIL	AK	1,100.00
4000	Commodities	11	Department of Fish and Game	LFS INC	WA	10,986.08
4000	Commodities	11	Department of Fish and Game	LIFE TECHNOLOGIES CORPORATION	CA	35,459.85
4000	Commodities	11	Department of Fish and Game	LIFE TECHNOLOGIES CORPORATION	IL	135,537.50
4000	Commodities	11	Department of Fish and Game	L & M SUPPLIES	AK	1,413.00
4000	Commodities	11	Department of Fish and Game	LOGGING & MILLING ASSOCIATES LLC	AK	4,611.60
4000	Commodities	11	Department of Fish and Game	LOTEK WIRELESS INC	ON	92,728.35
4000	Commodities	11	Department of Fish and Game	LOTEK WIRELESS INC		58,595.00
4000	Commodities	11	Department of Fish and Game	MACHEREY-NAGEL INC	PA	67,395.00
4000	Commodities	11	Department of Fish and Game	MALLOTS GENERAL STORE INC	AK	1,420.54
4000	Commodities	11	Department of Fish and Game	Marc Lind	AK	13,884.00
4000	Commodities	11	Department of Fish and Game	MARITIME HELICOPTERS	AK	397.18
4000	Commodities	11	Department of Fish and Game	MATSONS LABORATORY LLC	MT	1,764.72
4000	Commodities	11	Department of Fish and Game	MCGRATH LIGHT & POWER INC	AK	135.00
4000	Commodities	11	Department of Fish and Game	MEMPHIS NET & TWINE CO INC	TN	2,067.80
4000	Commodities	11	Department of Fish and Game	MICROWAVE TELEMETRY INC	MD	56,250.00
4000	Commodities	11	Department of Fish and Game	MIKE MEEKIN	AK	399.00
4000	Commodities	11	Department of Fish and Game	MIKES WELDING LLC	AK	3,456.00
4000	Commodities	11	Department of Fish and Game	MOUNTAIN CORPORATION	AK	1,086.23
4000	Commodities	11	Department of Fish and Game	M & S INC	MN	7,796.00
4000	Commodities	11	Department of Fish and Game	MUMTRAM PIKKAI INCORPORATED	AK	3,207.86
4000	Commodities	11	Department of Fish and Game	MURAYNE INC	OR	5,660.70
4000	Commodities	11	Department of Fish and Game	MWI VETERINARY SUPPLY CO	ID	3,513.00
4000	Commodities	11	Department of Fish and Game	NATIONAL BOOK NETWORK	MD	2,265.39
4000	Commodities	11	Department of Fish and Game	NICHOLS BACKDOOR COMPANY	AK	2,636.86
4000	Commodities	11	Department of Fish and Game	NICKEL AND DIME INC	AK	9,142.36
4000	Commodities	11	Department of Fish and Game	N&N PROPERTY LLC	AK	17,319.38
4000	Commodities	11	Department of Fish and Game	NOR EASTERN TRAWL SYSTEMS INC	WA	6,110.45
4000	Commodities	11	Department of Fish and Game	NORTHERN FOCUS OPTICAL INC	MT	6,988.00
4000	Commodities	11	Department of Fish and Game	NORTHERN POWER SPORTS INC	AK	7,399.00
4000	Commodities	11	Department of Fish and Game	NORTHERN SALES COMPANY INC	WA	4,988.92
4000	Commodities	11	Department of Fish and Game	NORTH PACIFIC WILDLIFE CONSULTING LLC	AK	7,500.00
4000	Commodities	11	Department of Fish and Game	NORTH WEST COMPANY INTERNATIONAL INC	AK	2,000.00
4000	Commodities	11	Department of Fish and Game	NORTHWEST MARINE TECHNOLOGY INC	WA	148,576.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	OCEAN MARINE INDUSTRIES INC	VA	9,059.70
4000	Commodities	11	Department of Fish and Game	OFFICEMAX NORTH AMERICA	IL	1,681.82
4000	Commodities	11	Department of Fish and Game	OLERUDS INC	AK	1,017.15
4000	Commodities	11	Department of Fish and Game	PAC-RIM BUILDING SUPPLY INC	WA	2,486.37
4000	Commodities	11	Department of Fish and Game	PARADISE PROPERTIES GROUP LLC	AK	375.90
4000	Commodities	11	Department of Fish and Game	PATRICK VALKENBURG	AK	343.76
4000	Commodities	11	Department of Fish and Game	PAUL HANSEN	AK	1,700.00
4000	Commodities	11	Department of Fish and Game	PAUL HUMMEL	AK	2,500.00
4000	Commodities	11	Department of Fish and Game	PAUL SIMPSON	AK	1,242.22
4000	Commodities	11	Department of Fish and Game	PENTAIR AQUATIC ECO SYSTEMS INC	GA	1,982.66
4000	Commodities	11	Department of Fish and Game	PENTAIR AQUATIC ECO SYSTEMS INC		1,115.00
4000	Commodities	11	Department of Fish and Game	PERSEVERANCE GLASS CO INC	AK	14,625.00
4000	Commodities	11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	7,548.25
4000	Commodities	11	Department of Fish and Game	PETRO 49 INC	AK	186,902.78
4000	Commodities	11	Department of Fish and Game	PETRO STAR INC	AK	2,411.39
4000	Commodities	11	Department of Fish and Game	PIO COTTINI	AK	240.00
4000	Commodities	11	Department of Fish and Game	PMB GROUP INC	CA	6,500.00
4000	Commodities	11	Department of Fish and Game	PROMEGA CORPORATION	WI	6,074.20
4000	Commodities	11	Department of Fish and Game	QIAGEN INC	IL	10,710.32
4000	Commodities	11	Department of Fish and Game	QUBD INTERNATIONAL INC	AK	32,522.76
4000	Commodities	11	Department of Fish and Game	QUICKSILVER AIR INC	AK	8,636.16
4000	Commodities	11	Department of Fish and Game	RADAR ALASKA INC	AK	1,355.98
4000	Commodities	11	Department of Fish and Game	RANDAL LEE SCHUSTER	AK	4,814.56
4000	Commodities	11	Department of Fish and Game	REBECCA BREWER	AK	1,480.00
4000	Commodities	11	Department of Fish and Game	RECONYX INCORPORATED	WI	7,837.36
4000	Commodities	11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	AK	1,584.19
4000	Commodities	11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	WA	5,312.40
4000	Commodities	11	Department of Fish and Game	REDSTONE MANUFACURING LLC	UT	3,635.42
4000	Commodities	11	Department of Fish and Game	REED E MILLER	AK	2,985.00
4000	Commodities	11	Department of Fish and Game	RESTEK CORPORATION	PA	17,845.85
4000	Commodities	11	Department of Fish and Game	R&M STEEL CO	ID	26,990.00
4000	Commodities	11	Department of Fish and Game	ROBERT JOSEPH BARKER	AK	894.90
4000	Commodities	11	Department of Fish and Game	ROCKYS MARINE INC	AK	335.41
4000	Commodities	11	Department of Fish and Game	RUSSIAN MISSION NATIVE STORE	AK	1,852.56
4000	Commodities	11	Department of Fish and Game	SAFETY INC	AK	2,363.97
4000	Commodities	11	Department of Fish and Game	SAFEWAY INC	CA	26,366.71
4000	Commodities	11	Department of Fish and Game	SAMUEL SCHNEIDER	AK	2,800.00
4000	Commodities	11	Department of Fish and Game	SAVOONGA NATIVE STORE	AK	1,462.40
4000	Commodities	11	Department of Fish and Game	SEALTEK FABRICATIONS LTD		3,600.00
4000	Commodities	11	Department of Fish and Game	SEAMANS HARDWARE AND SPORTING GOODS	AK	1,252.67
4000	Commodities	11	Department of Fish and Game	SECURE ID LLC	AK	1,995.00
4000	Commodities	11	Department of Fish and Game	SERVANT AIR INC	AK	1,554.35
4000	Commodities	11	Department of Fish and Game	SHARP ELECTRONICS CORPORATION	NJ	9,774.75
4000	Commodities	11	Department of Fish and Game	SHORESIDE PETROLEUM INC	AK	11,361.72
4000	Commodities	11	Department of Fish and Game	SIERRA GROUP LLC	ID	32,000.00
4000	Commodities	11	Department of Fish and Game	SIX ROBBLEES INC	WA	655.73
4000	Commodities	11	Department of Fish and Game	SKRETTING	BC	10,335.20
4000	Commodities	11	Department of Fish and Game	SKRETTING		317,135.05
4000	Commodities	11	Department of Fish and Game	SKY TREKKING ALASKA	AK	7,216.78
4000	Commodities	11	Department of Fish and Game	SMG OF ALASKA INC	AK	7,773.60
4000	Commodities	11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	AK	1,099.58
4000	Commodities	11	Department of Fish and Game	SOUND METRICS CORP	WA	4,526.64
4000	Commodities	11	Department of Fish and Game	SOUTHEAST COMMUNICATION SERVICES	AK	4,400.00
4000	Commodities	11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	33,359.37
4000	Commodities	11	Department of Fish and Game	SPINNER PLASTICS INC	IL	1,265.00
4000	Commodities	11	Department of Fish and Game	SPORTSMANS WAREHOUSE	UT	3,344.00
4000	Commodities	11	Department of Fish and Game	STAPLES CONTRACT AND COMMERICAL INC	IL	23,437.22
4000	Commodities	11	Department of Fish and Game	STAPLES CONTRACT & COMMERICAL INC	IL	9,567.10
4000	Commodities	11	Department of Fish and Game	STELLAR DESIGNS INC	AK	1,363.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	11	Department of Fish and Game	STEVE HUFFINE	AK	1,109.30
4000	Commodities	11	Department of Fish and Game	STROHMAN ENTERPRISE INC	VA	1,919.96
4000	Commodities	11	Department of Fish and Game	STUSSER ELECTRIC CO	WA	270.00
4000	Commodities	11	Department of Fish and Game	SUNBURST GROUP LLC	WA	13,368.38
4000	Commodities	11	Department of Fish and Game	SURVEYORS EXCHANGE CO INC	AK	2,273.25
4000	Commodities	11	Department of Fish and Game	SUTLIFFS HARDWARE	AK	6,088.59
4000	Commodities	11	Department of Fish and Game	TASER INTERNATIONAL	AZ	3,373.58
4000	Commodities	11	Department of Fish and Game	TECK ALASKA INC	AK	15,393.58
4000	Commodities	11	Department of Fish and Game	TELALASKA INC	AK	10.50
4000	Commodities	11	Department of Fish and Game	TELEDYNE INSTRUMENTS INC	CA	5,737.00
4000	Commodities	11	Department of Fish and Game	TELONICS INC	AZ	243,291.56
4000	Commodities	11	Department of Fish and Game	TEMSCO HELICOPTERS INC	AK	2,621.00
4000	Commodities	11	Department of Fish and Game	TETRA TECH INC	CO	3,341.46
4000	Commodities	11	Department of Fish and Game	THE WOODWAY INC	AK	1,499.00
4000	Commodities	11	Department of Fish and Game	THINK OFFICE LLC	AK	3,781.50
4000	Commodities	11	Department of Fish and Game	THREE BEARS ALASKA INC	AK	2,511.85
4000	Commodities	11	Department of Fish and Game	THUNDER MOUNTAIN DOOR AND WINDOW INC	AK	1,140.00
4000	Commodities	11	Department of Fish and Game	TIMBER & MARINE SUPPLY INC	AK	1,173.12
4000	Commodities	11	Department of Fish and Game	TIM STANDISH	AK	1,782.50
4000	Commodities	11	Department of Fish and Game	TOM FERRAZZI	AK	15,429.40
4000	Commodities	11	Department of Fish and Game	TONGASS BUSINESS CENTER	AK	3,454.28
4000	Commodities	11	Department of Fish and Game	TRAVE INC	AK	19,940.30
4000	Commodities	11	Department of Fish and Game	TRIDENT SEAFOODS CORPORATION	AK	1,370.30
4000	Commodities	11	Department of Fish and Game	TRIDENT SEAFOODS CORPORATION	WA	4,265.25
4000	Commodities	11	Department of Fish and Game	T & S WELDING INC	AK	1,605.51
4000	Commodities	11	Department of Fish and Game	ULMER BURGESS INC	AK	1,093.29
4000	Commodities	11	Department of Fish and Game	UMIAQ LLC	AK	1,304.33
4000	Commodities	11	Department of Fish and Game	UNALASKA BUILDING SUPPLY INC	AK	2,507.16
4000	Commodities	11	Department of Fish and Game	UNIVERSITY OF GEORGIA	GA	2,400.00
4000	Commodities	11	Department of Fish and Game	VALLEY LUMBER COMPANY INC	AK	5,659.80
4000	Commodities	11	Department of Fish and Game	V F GRACE INC	AK	1,352.73
4000	Commodities	11	Department of Fish and Game	VWR Funding Inc	PA	9,783.20
4000	Commodities	11	Department of Fish and Game	VWR FUNDING INC	PA	91,168.54
4000	Commodities	11	Department of Fish and Game	WEATHER OR KNOT GUIDE SERVICE	OR	375.90
4000	Commodities	11	Department of Fish and Game	WELD AIR ALASKA INC	AK	3,352.97
4000	Commodities	11	Department of Fish and Game	WESTERN CHEMICAL INC	WA	5,077.00
4000	Commodities	11	Department of Fish and Game	WESTERN MARINE CONSTRUCTION INC	WA	5,850.00
4000	Commodities	11	Department of Fish and Game	WESTERN REGIONAL ENVIRONMENTAL EDUCATION	TX	1,065.60
4000	Commodities	11	Department of Fish and Game	WILDLIFE COMPUTERS INC	WA	30,400.00
4000	Commodities	11	Department of Fish and Game	WILLIAMS INC	AK	1,023.69
4000	Commodities	11	Department of Fish and Game	WIND ENVIRONMENTAL SERVICES LLC	MO	21,664.00
4000	Commodities	11	Department of Fish and Game	WRICO INTERNATIONAL LLC	OR	12,242.00
4000	Commodities	11	Department of Fish and Game	W W GRAINGER INC	AK	39,865.65
4000	Commodities	11	Department of Fish and Game	W W GRAINGER INC	MO	7,415.31
4000	Commodities	11	Department of Fish and Game	ZOOPHARM	CO	203,791.00
4000	Commodities	12	Department of Public Safety	AA-K BUSINESS ENVIRONMENTS INC	AK	23,928.51
4000	Commodities	12	Department of Public Safety	AIRBUS HELICOPTERS INC	TX	2,560.98
4000	Commodities	12	Department of Public Safety	AIRCRAFT INSTRUMENT REPAIR LLC	AK	625.00
4000	Commodities	12	Department of Public Safety	AIRCRAFT TECHNICAL PUBLISHERS	CA	16,500.00
4000	Commodities	12	Department of Public Safety	ALASKA AEROFUEL INC	AK	18,901.95
4000	Commodities	12	Department of Public Safety	ALASKA AIRCRAFT SALES INC	AK	420.49
4000	Commodities	12	Department of Public Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	4,680.73
4000	Commodities	12	Department of Public Safety	ALASKA LOGISTICS	WA	8,925.00
4000	Commodities	12	Department of Public Safety	ALASKA METROLOGY & CALIBRATION SVC INC	AK	1,700.00
4000	Commodities	12	Department of Public Safety	ALASKAN AIRCRAFT ENGINES INC	AK	1,714.85
4000	Commodities	12	Department of Public Safety	ALASKA SAFETY INC	AK	16,709.00
4000	Commodities	12	Department of Public Safety	ALASKA TEXTILES INC	AK	5,600.00
4000	Commodities	12	Department of Public Safety	ALLEN ENGEBRETSEN	AK	48,748.13
4000	Commodities	12	Department of Public Safety	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	2,766.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	12	Department of Public Safety	ARCTIC FIRE & SAFETY INC	AK	11,364.00
4000	Commodities	12	Department of Public Safety	ARCTIC OFFICE PRODUCTS INC	AK	24,618.30
4000	Commodities	12	Department of Public Safety	ARCTIC PROMOTIONS INC	AK	8,390.00
4000	Commodities	12	Department of Public Safety	ARGUS INTERNATIONAL INC	OH	11,250.00
4000	Commodities	12	Department of Public Safety	ATLANTIC AVIATION FBO INC	TX	4,521.60
4000	Commodities	12	Department of Public Safety	AVIALL	TX	74,828.50
4000	Commodities	12	Department of Public Safety	BIOMATRICA INC	CA	1,332.00
4000	Commodities	12	Department of Public Safety	BLUMENTHAL UNIFORMS & EQUIPMENT	WA	10,764.50
4000	Commodities	12	Department of Public Safety	Botach Inc	CA	165,375.00
4000	Commodities	12	Department of Public Safety	BREEZE IN CORPORATION	AK	1,078.76
4000	Commodities	12	Department of Public Safety	BRIAN LEIST	AK	6,557.63
4000	Commodities	12	Department of Public Safety	BRISTOL ALLIANCE FUELS LLC	AK	5,604.64
4000	Commodities	12	Department of Public Safety	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	1,611.40
4000	Commodities	12	Department of Public Safety	CAMP SYSTEMS INTERNATIONAL INC	NY	6,585.00
4000	Commodities	12	Department of Public Safety	CDW GOVERNMENT INC	IL	26,295.81
4000	Commodities	12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	183,079.23
4000	Commodities	12	Department of Public Safety	CHIEF SUPPLY CORPORATION	NC	11,333.25
4000	Commodities	12	Department of Public Safety	CIVIL AIR PATROL	AK	5,041.44
4000	Commodities	12	Department of Public Safety	CLASSIC FLOORS INC	AK	1,040.00
4000	Commodities	12	Department of Public Safety	COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	997.27
4000	Commodities	12	Department of Public Safety	CONTRACT HARDWARE INC	WA	2,025.04
4000	Commodities	12	Department of Public Safety	COSTCO WHOLESALE CORPORATION	IL	2,500.54
4000	Commodities	12	Department of Public Safety	CPD ALASKA LLC	AK	234,528.69
4000	Commodities	12	Department of Public Safety	Cummins Inc	CA	1,000.84
4000	Commodities	12	Department of Public Safety	DELTA WESTERN INC	WA	45,529.89
4000	Commodities	12	Department of Public Safety	DISBURSING OFFICER CRANE DIVISION	IN	3,600.00
4000	Commodities	12	Department of Public Safety	EAGLE ENTERPRISES INC	AK	13,671.00
4000	Commodities	12	Department of Public Safety	EMD MILLIPORE CORPORATION	IL	3,445.74
4000	Commodities	12	Department of Public Safety	EVERGREEN ID SYSTEMS	WA	5,607.79
4000	Commodities	12	Department of Public Safety	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	(695.00)
4000	Commodities	12	Department of Public Safety	FINE LINE INTERIORS	AK	1,130.00
4000	Commodities	12	Department of Public Safety	FISHER SCIENTIFIC	IL	3,054.53
4000	Commodities	12	Department of Public Safety	GALLS LLC	IL	221.33
4000	Commodities	12	Department of Public Safety	GCI COMMUNICATION CORP	AK	156,423.00
4000	Commodities	12	Department of Public Safety	GREAT NORTHERN GUNS INC	AK	13,530.00
4000	Commodities	12	Department of Public Safety	GUNARAMA WHOLESALE INC	WA	1,518.00
4000	Commodities	12	Department of Public Safety	GUTH LABORATORIES INC	PA	1,676.59
4000	Commodities	12	Department of Public Safety	HARRIS AIRCRAFT SERVICES INC	AK	468.21
4000	Commodities	12	Department of Public Safety	HAWKER BEECHCRAFT CORPORATION	KS	1,572.00
4000	Commodities	12	Department of Public Safety	HENRY SCHEIN INCORPORATED	CA	5,516.00
4000	Commodities	12	Department of Public Safety	HENRY SCHEIN INCORPORATED	NY	4,668.60
4000	Commodities	12	Department of Public Safety	HEWLETT PACKARD COMPANY	IL	4,628.38
4000	Commodities	12	Department of Public Safety	Hewlett-Packard Enterprise Company	CA	7,661.32
4000	Commodities	12	Department of Public Safety	H & H AVIATION INC	AK	47.62
4000	Commodities	12	Department of Public Safety	H & H EQUIPMENT INC	AK	13,200.26
4000	Commodities	12	Department of Public Safety	HOT WIRE COMMUNICATIONS LLC	AK	1,905.00
4000	Commodities	12	Department of Public Safety	INTERNATIONAL AVIATION SERVICE INC	AK	21,796.01
4000	Commodities	12	Department of Public Safety	INTOXIMETERS INC	MO	11,000.00
4000	Commodities	12	Department of Public Safety	JEFFUS & WILLIAMS CO INC	AK	2,134.44
4000	Commodities	12	Department of Public Safety	JEREMY LILLY	AK	1,119.70
4000	Commodities	12	Department of Public Safety	JUNEAU ELECTRONICS INC	AK	1,005.00
4000	Commodities	12	Department of Public Safety	JURIS MINDENBERGS	AK	720.08
4000	Commodities	12	Department of Public Safety	KENAI PENINSULA SCHOOL DISTRICT	AK	1,100.66
4000	Commodities	12	Department of Public Safety	KETCHIKAN VOLUNTEER RESCUE SQUAD	AK	3,246.80
4000	Commodities	12	Department of Public Safety	LIFE TECHNOLOGIES CORPORATION	IL	188,906.30
4000	Commodities	12	Department of Public Safety	L-TRON CORPORATION	NY	7,426.75
4000	Commodities	12	Department of Public Safety	LYNDEN INCORPORATED	WA	20,680.40
4000	Commodities	12	Department of Public Safety	MAT-SAR ATV SEARCH AND RESCUE	AK	616.71
4000	Commodities	12	Department of Public Safety	MATTHEW BENDER & COMPANY INC	PA	14,508.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	20,842.99
4000	Commodities	12	Department of Public Safety	MODELTECH INTERNATIONAL INC	QC	9,270.00
4000	Commodities	12	Department of Public Safety	MUNICIPAL EMERGENCY SERVICES	WA	1,438.00
4000	Commodities	12	Department of Public Safety	MYSTAIRE INC	NC	2,016.78
4000	Commodities	12	Department of Public Safety	NAPASKIAK INC	AK	1,901.37
4000	Commodities	12	Department of Public Safety	NATIONAL PATENT ANALYTICAL SYSTEMS INC	OH	5,910.71
4000	Commodities	12	Department of Public Safety	N C MACHINERY CO	WA	1,555.64
4000	Commodities	12	Department of Public Safety	NORTHERN SECURITY SUPPLY INC	AK	165,099.50
4000	Commodities	12	Department of Public Safety	NORTH PACIFIC SEAFOODS INC	WA	2,620.00
4000	Commodities	12	Department of Public Safety	NORTH SLOPE BOROUGH	AK	13,770.90
4000	Commodities	12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	536.95
4000	Commodities	12	Department of Public Safety	NORTHWEST COMPANY INTERNATIONAL INC	AK	800.48
4000	Commodities	12	Department of Public Safety	PAYDIRT EXCAVATION LLC	AK	7,700.00
4000	Commodities	12	Department of Public Safety	PETER PAN SEAFOODS INC	WA	566.63
4000	Commodities	12	Department of Public Safety	PETRO 49 INC	AK	251,017.14
4000	Commodities	12	Department of Public Safety	PETRO STAR INC	AK	39.44
4000	Commodities	12	Department of Public Safety	PITTS ENTERPRISE INC	AK	1,350.00
4000	Commodities	12	Department of Public Safety	POLAR REFRIGERATION &	AK	7,974.00
4000	Commodities	12	Department of Public Safety	PRINTERLOGIC LLC	UT	24,920.00
4000	Commodities	12	Department of Public Safety	PROFORCE MARKETING INC	AZ	2,089.75
4000	Commodities	12	Department of Public Safety	QIAGEN INC	IL	34,288.43
4000	Commodities	12	Department of Public Safety	QINARMIUT CORP	AK	1,229.36
4000	Commodities	12	Department of Public Safety	QUALITY CONTROL SERVICES INC	OR	1,029.75
4000	Commodities	12	Department of Public Safety	QUBD INTERNATIONAL INC	AK	2,741.48
4000	Commodities	12	Department of Public Safety	RELO INFORMATION MANAGEMENT INC	AK	829.98
4000	Commodities	12	Department of Public Safety	RUSSIAN MISSION NATIVE STORE	AK	1,199.19
4000	Commodities	12	Department of Public Safety	SAFARILAND LLC	GA	1,260.54
4000	Commodities	12	Department of Public Safety	SAFECOMM PRODUCTS LLC	NY	62,153.93
4000	Commodities	12	Department of Public Safety	SCAN TECHNOLOGY INC	TN	7,011.00
4000	Commodities	12	Department of Public Safety	SCOTT TECHNOLOGIES INC	IL	15,273.78
4000	Commodities	12	Department of Public Safety	SEROLOGICAL RESEARCH INSTITUTE	CA	3,160.00
4000	Commodities	12	Department of Public Safety	SIGNATURE FLIGHT SUPPORT	FL	140,179.81
4000	Commodities	12	Department of Public Safety	SIRCHIE FINGER PRINT LABORATORIES INC	NC	29,771.72
4000	Commodities	12	Department of Public Safety	SOUTHEAST REGION EMERGENCY MEDICAL	AK	72.00
4000	Commodities	12	Department of Public Safety	STACK-ON PRODUCTS CO	IL	4,288.20
4000	Commodities	12	Department of Public Safety	STAPLES CONTRACT AND COMMERICAL INC	IL	26,200.75
4000	Commodities	12	Department of Public Safety	STAPLES CONTRACT & COMMERICAL INC	IL	12,772.77
4000	Commodities	12	Department of Public Safety	STEWARTS PHOTO INC	AK	10,157.00
4000	Commodities	12	Department of Public Safety	STODDARD AERO SERVICE INC	AK	1,226.70
4000	Commodities	12	Department of Public Safety	SYMBOLARTS LLC	UT	2,765.00
4000	Commodities	12	Department of Public Safety	THE FECHHEIMER BROTHERS COMPANY	TX	79,331.90
4000	Commodities	12	Department of Public Safety	TOM FERRAZZI	AK	21,939.60
4000	Commodities	12	Department of Public Safety	TRAJEN FLIGHT SUPPORT LP	TX	23,790.87
4000	Commodities	12	Department of Public Safety	TRAVE INC	AK	3,842.06
4000	Commodities	12	Department of Public Safety	TRIDENT SEAFOODS CORPORATION	WA	2,772.00
4000	Commodities	12	Department of Public Safety	TRI-TECH FORENSICS	NC	3,340.00
4000	Commodities	12	Department of Public Safety	TURBOMECA USA INC	TX	1,482.85
4000	Commodities	12	Department of Public Safety	UNISOURCE	CA	1,681.58
4000	Commodities	12	Department of Public Safety	US ARMOR CORP	CA	30,210.00
4000	Commodities	12	Department of Public Safety	US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	1,518.20
4000	Commodities	12	Department of Public Safety	WESTERN AIRCRAFT INC	ID	12,927.56
4000	Commodities	12	Department of Public Safety	WICK AIR INC	AK	545.73
4000	Commodities	12	Department of Public Safety	WILDERNESS SEACH & RESCUE	AK	3,164.34
4000	Commodities	12	Department of Public Safety	WILLIAM PATRICK DRYER	AK	1,395.41
4000	Commodities	12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5,174.00
4000	Commodities	12	Department of Public Safety	W W GRAINGER INC	AK	12,031.07
4000	Commodities	12	Department of Public Safety	W W GRAINGER INC	MO	4,331.43
4000	Commodities	12	Department of Public Safety	YUUT ELITNAURVIAT INC	AK	30,378.00
4000	Commodities	18	Department of Environmental Conservation	AAA MOVING & STORAGE INC	AK	1,148.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	18	Department of Environmental Conservation	ABCO LLC	AK	1,282.11
4000	Commodities	18	Department of Environmental Conservation	ALASKA INDUSTRIAL HARDWARE INC	AK	33.49
4000	Commodities	18	Department of Environmental Conservation	ALASKA METROLOGY & CALIBRATION SVC INC	AK	2,100.00
4000	Commodities	18	Department of Environmental Conservation	ALASKA WAREHOUSE SPECIALISTS INC	AK	1,573.00
4000	Commodities	18	Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4,811.68
4000	Commodities	18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	19,343.08
4000	Commodities	18	Department of Environmental Conservation	B&E ENTERPRISES	MI	2,455.00
4000	Commodities	18	Department of Environmental Conservation	BIOMERIEUX INC	MO	13,343.41
4000	Commodities	18	Department of Environmental Conservation	BIOSOURCEONE INC	CA	13,031.25
4000	Commodities	18	Department of Environmental Conservation	CDW GOVERNMENT INC	IL	3,631.41
4000	Commodities	18	Department of Environmental Conservation	CHARM SCIENCES INC	MA	1,249.00
4000	Commodities	18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	249,192.78
4000	Commodities	18	Department of Environmental Conservation	CITY AND BOROUGH OF JUNEAU	AK	8,500.00
4000	Commodities	18	Department of Environmental Conservation	CITY OF KETCHIKAN	AK	6,149.84
4000	Commodities	18	Department of Environmental Conservation	CITY OF KODIAK	AK	8,499.50
4000	Commodities	18	Department of Environmental Conservation	COMPUCOM SYSTEMS INC	TX	11,681.70
4000	Commodities	18	Department of Environmental Conservation	CPD ALASKA LLC	AK	1,673.13
4000	Commodities	18	Department of Environmental Conservation	DIGITAL DOLPHIN SUPPLIES LLC	CA	9,740.00
4000	Commodities	18	Department of Environmental Conservation	EMD MILLIPORE CORPORATION	IL	15,627.20
4000	Commodities	18	Department of Environmental Conservation	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	8,910.00
4000	Commodities	18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	8,500.00
4000	Commodities	18	Department of Environmental Conservation	FISHER SCIENTIFIC	IL	69,797.59
4000	Commodities	18	Department of Environmental Conservation	FLUID CONSERVATION SYSTEMS	OH	25,600.00
4000	Commodities	18	Department of Environmental Conservation	GRAYBAR	CA	8,652.00
4000	Commodities	18	Department of Environmental Conservation	HENRY TROEMNER LLC	NJ	1,083.23
4000	Commodities	18	Department of Environmental Conservation	H & H EQUIPMENT INC	AK	23,262.49
4000	Commodities	18	Department of Environmental Conservation	ICOM TECH INC	CA	3,448.00
4000	Commodities	18	Department of Environmental Conservation	JUNEAU BUSINESS INTERIORS INC	AK	2,721.45
4000	Commodities	18	Department of Environmental Conservation	JUNEAU ELECTRONICS INC	AK	30,463.00
4000	Commodities	18	Department of Environmental Conservation	KELLY REGISTRATION SYSTEMS INC	GA	1,145.00
4000	Commodities	18	Department of Environmental Conservation	MARINE EXCHANGE OF ALASKA	AK	1,000.00
4000	Commodities	18	Department of Environmental Conservation	MESA LABORATORIES INC	CO	2,550.00
4000	Commodities	18	Department of Environmental Conservation	MET ONE INSTRUMENTS	WA	35,149.89
4000	Commodities	18	Department of Environmental Conservation	MILESTONE INC	CT	6,444.80
4000	Commodities	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	8,420.15
4000	Commodities	18	Department of Environmental Conservation	NATIONAL RESEARCH COUNCIL OF CANADA		1,313.21
4000	Commodities	18	Department of Environmental Conservation	PACIFIC BUILDING SERVICES INC	AK	30.00
4000	Commodities	18	Department of Environmental Conservation	PERKIN ELMER LAS INC	IL	793.00
4000	Commodities	18	Department of Environmental Conservation	PETRO STAR INC	AK	1,785.94
4000	Commodities	18	Department of Environmental Conservation	QUBD INTERNATIONAL INC	AK	5,444.71
4000	Commodities	18	Department of Environmental Conservation	SGS NORTH AMERICA INC	IL	11,355.00
4000	Commodities	18	Department of Environmental Conservation	SHI INTERNATIONAL CORP	NJ	3,940.85
4000	Commodities	18	Department of Environmental Conservation	SIEMENS INDUSTRY INC	IL	7,410.47
4000	Commodities	18	Department of Environmental Conservation	STAPLES CONTRACT AND COMMERICAL INC	IL	5,299.46
4000	Commodities	18	Department of Environmental Conservation	STAPLES CONTRACT & COMMERICAL INC	IL	3,844.70
4000	Commodities	18	Department of Environmental Conservation	STAPLES INC	OR	1,512.00
4000	Commodities	18	Department of Environmental Conservation	STINEBAUGH & COMPANY	AK	3,054.00
4000	Commodities	18	Department of Environmental Conservation	TANALIAN AVIATION INC	AK	9,716.80
4000	Commodities	18	Department of Environmental Conservation	TELEDYNE INSTRUMENTS INC	CA	16,429.86
4000	Commodities	18	Department of Environmental Conservation	THE CHARIOT GROUP INC	AK	7,267.00
4000	Commodities	18	Department of Environmental Conservation	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	44,646.94
4000	Commodities	18	Department of Environmental Conservation	TRAVE INC	AK	11,342.64
4000	Commodities	18	Department of Environmental Conservation	TTT ENVIRONMENTAL LLC	AK	931.33
4000	Commodities	18	Department of Environmental Conservation	WATERS CORPORATION	IL	1,315.41
4000	Commodities	20	Department of Corrections	3WIRE GROUP INC	MN	1,341.19
4000	Commodities	20	Department of Corrections	AAA MOVING & STORAGE INC	AK	3,090.24
4000	Commodities	20	Department of Corrections	ABC CONTROL SYSTEMS INC	CA	1,224.00
4000	Commodities	20	Department of Corrections	ABCO LLC	AK	1,855.36
4000	Commodities	20	Department of Corrections	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	2,477.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	20	Department of Corrections	AIRGAS USA LLC	CA	5,780.83
4000	Commodities	20	Department of Corrections	AIRPORT EQUIPMENT RENTALS INC	AK	6,164.70
4000	Commodities	20	Department of Corrections	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	1,437.90
4000	Commodities	20	Department of Corrections	ALASKA CONTAINER CACHE LLC	AK	4,250.00
4000	Commodities	20	Department of Corrections	ALASKA GARDEN & PET SUPPLY INC	AK	165,723.81
4000	Commodities	20	Department of Corrections	ALASKA GLASS & DOOR LLC	AK	1,041.00
4000	Commodities	20	Department of Corrections	ALASKA INDUSTRIAL HARDWARE INC	AK	82,523.68
4000	Commodities	20	Department of Corrections	ALASKAN AUTO INC	AK	11,113.13
4000	Commodities	20	Department of Corrections	ALASKAN WOOD MOULDING INC	AK	9,750.00
4000	Commodities	20	Department of Corrections	ALASKA ROTEQ CORPORATION	AK	2,134.00
4000	Commodities	20	Department of Corrections	ALASKA RUBBER & RIGGING INC	AK	46.57
4000	Commodities	20	Department of Corrections	ALASKA RUBBER & RIGGING SUPPLY INC	AK	986.53
4000	Commodities	20	Department of Corrections	ALASKA SAFETY INC	AK	14,246.00
4000	Commodities	20	Department of Corrections	ALASKA SCIENTIFIC INC	AK	5,442.50
4000	Commodities	20	Department of Corrections	ALASKA STEEL COMPANY	AK	5,053.80
4000	Commodities	20	Department of Corrections	ALASKA TACTICAL & SECURITY INC	AK	1,654.00
4000	Commodities	20	Department of Corrections	ALASKA TEXTILES INC	AK	1,251.85
4000	Commodities	20	Department of Corrections	ALCAN ELECTRICAL & ENGINEERING INC	AK	1,341.32
4000	Commodities	20	Department of Corrections	ALL SEASONS CLOTHING COMPANY	AK	9,282.50
4000	Commodities	20	Department of Corrections	ALYESKA ELECTRONICS LLC	AK	5,710.34
4000	Commodities	20	Department of Corrections	ALYESKA SALES & SERVICE INC	AK	3,167.88
4000	Commodities	20	Department of Corrections	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	17,080.04
4000	Commodities	20	Department of Corrections	ANCHORAGE RESTAURANT SUPPLY INC	AK	7,021.76
4000	Commodities	20	Department of Corrections	ANIXTER INC	TX	6,581.40
4000	Commodities	20	Department of Corrections	ANIXTER INTERNATIONAL	TX	1,068.60
4000	Commodities	20	Department of Corrections	ARAMARK UNIFORM & CAREER APPAREL INC	IL	1,262.00
4000	Commodities	20	Department of Corrections	ARCHITECTURAL SUPPLY CO INC	AK	4,327.67
4000	Commodities	20	Department of Corrections	ARCTIC CIRCLE ENTERPRISE INC	AK	2,106.37
4000	Commodities	20	Department of Corrections	ARCTIC FIRE & SAFETY INC	AK	1,361.90
4000	Commodities	20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	174,250.41
4000	Commodities	20	Department of Corrections	ARCTIC WIRE ROPE & SUPPLY INC	AK	1,084.62
4000	Commodities	20	Department of Corrections	ARS ALEUT ANALYTICAL LLC	LA	2,706.95
4000	Commodities	20	Department of Corrections	ATLANTIC SAFETY PRODUCTS INC	NH	11,245.40
4000	Commodities	20	Department of Corrections	ATS ALASKA	AK	2,266.00
4000	Commodities	20	Department of Corrections	AUSTIN PRECISION PRODUCTS INC	TX	3,426.10
4000	Commodities	20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	101,121.60
4000	Commodities	20	Department of Corrections	A & W WHOLESALE CO INC	AK	1,755.00
4000	Commodities	20	Department of Corrections	BARNES & NOBLE INC	GA	4,272.77
4000	Commodities	20	Department of Corrections	BAY AREA INC	AK	16,018.33
4000	Commodities	20	Department of Corrections	BAY TRADERS INC	AK	3,180.60
4000	Commodities	20	Department of Corrections	BOB BARKER COMPANY INC	NC	30,361.16
4000	Commodities	20	Department of Corrections	BOWERS OFFICE PRODUCTS INC	AK	25,726.62
4000	Commodities	20	Department of Corrections	BRADYS FLOOR COVERING INC	AK	3,619.90
4000	Commodities	20	Department of Corrections	BRAVO COMPANY USA INC	WI	1,744.90
4000	Commodities	20	Department of Corrections	BRISTOL BAY NATIVE CORPORATION	AK	351.18
4000	Commodities	20	Department of Corrections	BROWNELLS INC	IA	1,160.26
4000	Commodities	20	Department of Corrections	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	4,605.04
4000	Commodities	20	Department of Corrections	BTP LLC	AK	2,167.99
4000	Commodities	20	Department of Corrections	CAPITOL MOTOR SUPPLY	AK	63.20
4000	Commodities	20	Department of Corrections	CARDINAL HEALTH PHARMACY DIVISION	OH	2,940,000.00
4000	Commodities	20	Department of Corrections	CARQUEST AUTO PARTS OF SITKA AK INC	GA	1,580.50
4000	Commodities	20	Department of Corrections	CASEWORK INC	AK	2,100.00
4000	Commodities	20	Department of Corrections	CATHY KOCHENDORFER	AK	8,837.50
4000	Commodities	20	Department of Corrections	CDW GOVERNMENT INC	IL	1,265.50
4000	Commodities	20	Department of Corrections	CENTRAL LAKE ARMOR EXPRESS INC	MI	2,355.00
4000	Commodities	20	Department of Corrections	CENTRAL LAKE ARMOR EXPRESS INC	TX	14,398.00
4000	Commodities	20	Department of Corrections	CENTRAL PRODUCTS LLC	IN	3,123.31
4000	Commodities	20	Department of Corrections	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	1,244.00
4000	Commodities	20	Department of Corrections	CHARLES W JONES	AK	1,463.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	20	Department of Corrections	CHARM-TEX INC	NY	1,490.00
4000	Commodities	20	Department of Corrections	CHICAGO DELL MARKETING L P	IL	212,789.64
4000	Commodities	20	Department of Corrections	CHINOOK PRINTING COMPANY INC	AK	1,600.00
4000	Commodities	20	Department of Corrections	CITIBANK NA	OH	20,746.11
4000	Commodities	20	Department of Corrections	CITY & BOROUGH OF JUNEAU	AK	610.00
4000	Commodities	20	Department of Corrections	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11,998.83
4000	Commodities	20	Department of Corrections	COAST TO COAST COMPUTER PRODUCTS	CA	1,291.98
4000	Commodities	20	Department of Corrections	COLASKA INC	AK	1,573.26
4000	Commodities	20	Department of Corrections	COMMERCIAL KITCHEN SOLUTIONS LLC	AK	6,790.14
4000	Commodities	20	Department of Corrections	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	277.47
4000	Commodities	20	Department of Corrections	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	1,235.94
4000	Commodities	20	Department of Corrections	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	1,578.51
4000	Commodities	20	Department of Corrections	COOKS DIRECT INC	IL	10,170.52
4000	Commodities	20	Department of Corrections	CORRECTIONAL TECHNOLOGIES INC	IL	6,250.00
4000	Commodities	20	Department of Corrections	COSTCO WHOLESALE CORPORATION	AK	13,836.69
4000	Commodities	20	Department of Corrections	COUNTRY FOODS INC	AK	6,967,415.59
4000	Commodities	20	Department of Corrections	CPD ALASKA LLC	AK	21,986.56
4000	Commodities	20	Department of Corrections	CRAIG TAYLOR EQUIPMENT	AK	8,007.03
4000	Commodities	20	Department of Corrections	CRESCENT ELECTRIC SUPPLY COMPANY	IL	1,281.13
4000	Commodities	20	Department of Corrections	CRFT ACQUISITION LLC	NJ	9,992.93
4000	Commodities	20	Department of Corrections	CTG SECURITY ELECTRONICS	ID	8,075.92
4000	Commodities	20	Department of Corrections	CUMMINS NORTHWEST LLC	CA	2,099.66
4000	Commodities	20	Department of Corrections	CUSTOM DESIGNED DISPLAYS INC	AK	1,606.50
4000	Commodities	20	Department of Corrections	DATA RECOGNITION CORPORATION	MN	4,797.82
4000	Commodities	20	Department of Corrections	DATAWORKS PLUS LLC	SC	7,916.00
4000	Commodities	20	Department of Corrections	DELL SOFTWARE INC	TX	1,602.61
4000	Commodities	20	Department of Corrections	DELTA WESTERN INC	WA	76,727.75
4000	Commodities	20	Department of Corrections	DIVERSIFIED TIRE INC	AK	1,892.00
4000	Commodities	20	Department of Corrections	DOMENICO R NICOLOSI	CA	2,636.60
4000	Commodities	20	Department of Corrections	DXP ENTERPRISES INC	TX	2,185.00
4000	Commodities	20	Department of Corrections	DYNALEC CORPORATION	NY	1,113.22
4000	Commodities	20	Department of Corrections	ECOLAB INC	CA	5,370.16
4000	Commodities	20	Department of Corrections	EMC PUBLISHING LLC	MN	4,727.53
4000	Commodities	20	Department of Corrections	EQUIPMENT & ENGINE TRAINING COUNCIL INC	SC	3,721.25
4000	Commodities	20	Department of Corrections	EQUIPMENT SOURCE INC	AK	3,077.00
4000	Commodities	20	Department of Corrections	ERIC SCHMIDT	AK	6,631.63
4000	Commodities	20	Department of Corrections	FARINAS RESTAURANT SUPPLY	AK	48,646.61
4000	Commodities	20	Department of Corrections	FASTENAL INDUSTRIES & CONSTRUCTION	MN	33,697.47
4000	Commodities	20	Department of Corrections	FENCE EMPORIUM OF ALASKA INC	AK	1,160.30
4000	Commodities	20	Department of Corrections	FERGUSON ENTERPRISES INC	TX	8,820.63
4000	Commodities	20	Department of Corrections	FERGUSON FIRE & FABRICATION INC	OR	1,299.00
4000	Commodities	20	Department of Corrections	FERGUSON SAFETY PRODUCTS INC	CA	9,574.30
4000	Commodities	20	Department of Corrections	FFF ENTERPRISES INC	CA	9,472.80
4000	Commodities	20	Department of Corrections	FISHERS FUEL INC	AK	48,212.17
4000	Commodities	20	Department of Corrections	FOOD SERVICES OF AMERICA	WA	723,001.52
4000	Commodities	20	Department of Corrections	FRED MEYER STORES INC	IL	1,494.25
4000	Commodities	20	Department of Corrections	FRONTIER PAPER INC	AK	55,738.90
4000	Commodities	20	Department of Corrections	FRONTIER SUPPLY INC	AK	10,080.17
4000	Commodities	20	Department of Corrections	GALLS LLC	IL	221,989.15
4000	Commodities	20	Department of Corrections	GE CAPITAL CORPORATION	GA	1,177.38
4000	Commodities	20	Department of Corrections	GE MONEY BANK	GA	2,215.02
4000	Commodities	20	Department of Corrections	GENERAL PARTS INC	GA	3,023.98
4000	Commodities	20	Department of Corrections	GENUINE PARTS CO	CA	352.27
4000	Commodities	20	Department of Corrections	GLASS SASH & DOOR SUPPLY INC	AK	6,600.00
4000	Commodities	20	Department of Corrections	GLOBAL TECHNOLOGY SYSTEMS INC	MA	2,205.00
4000	Commodities	20	Department of Corrections	GRAYBAR	CA	488.62
4000	Commodities	20	Department of Corrections	GREAT NORTHERN GUNS INC	AK	82,072.50
4000	Commodities	20	Department of Corrections	GUNARAMA WHOLESALE INC	WA	25,019.00
4000	Commodities	20	Department of Corrections	HARDWARE SPECIALTIES INC	AK	6,379.91

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	20	Department of Corrections	HASCO INCORPORATED	AK	9,604.03
4000	Commodities	20	Department of Corrections	HAYDEN ELECTRIC MOTORS INC	AK	1,013.16
4000	Commodities	20	Department of Corrections	HENRY SCHEIN INCORPORATED	CA	29,161.86
4000	Commodities	20	Department of Corrections	HENRY SCHEIN INCORPORATED	NY	173,933.35
4000	Commodities	20	Department of Corrections	HERITAGE FOOD SERVICE GROUP INC	IL	14,456.16
4000	Commodities	20	Department of Corrections	H & H EQUIPMENT INC	AK	11,342.57
4000	Commodities	20	Department of Corrections	HMH PAINT & GLASS INC	AK	3,438.25
4000	Commodities	20	Department of Corrections	HOLADAY-PARKS INC	AK	5,631.36
4000	Commodities	20	Department of Corrections	HOME DEPOT CREDIT SERVICES	OH	5,598.96
4000	Commodities	20	Department of Corrections	HONEYWELL INTERNATIONAL INC	TX	3,597.90
4000	Commodities	20	Department of Corrections	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	1,193.50
4000	Commodities	20	Department of Corrections	HUBERT COMPANY LLC	IL	413.03
4000	Commodities	20	Department of Corrections	I-CON SYSTEMS INC	FL	4,066.09
4000	Commodities	20	Department of Corrections	IMAGE PLASTICS LLC	AK	1,044.00
4000	Commodities	20	Department of Corrections	IMPERIAL FASTENER CO INC	FL	7,610.00
4000	Commodities	20	Department of Corrections	INDOFF INCORPORATED	MO	9,407.80
4000	Commodities	20	Department of Corrections	INTERLINE BRANDS	GA	7,258.73
4000	Commodities	20	Department of Corrections	INTOXIMETERS INC	MO	8,370.05
4000	Commodities	20	Department of Corrections	ITW FOOD EQUIPMENT GROUP LLC	IL	10,204.51
4000	Commodities	20	Department of Corrections	JACKS PLUMBING & HEATING	AK	1,398.75
4000	Commodities	20	Department of Corrections	JAMES T PRUITT	AK	1,016.00
4000	Commodities	20	Department of Corrections	JOHNSTONE SUPPLY INC	AK	6,535.80
4000	Commodities	20	Department of Corrections	JOHN W GASPARINI INC	TX	2,514.40
4000	Commodities	20	Department of Corrections	JUDS OFFICE SUPPLY INC	AK	1,036.29
4000	Commodities	20	Department of Corrections	JUNEAU ELECTRONICS INC	AK	2,332.00
4000	Commodities	20	Department of Corrections	JUNEAU MERCANTILE & ARMORY	AK	1,359.98
4000	Commodities	20	Department of Corrections	JUNEAU WESTERN AUTO & MARINE INC	AK	1,183.36
4000	Commodities	20	Department of Corrections	JUNGLE JIMS FLOOR COVERING LLC	AK	5,361.53
4000	Commodities	20	Department of Corrections	KCI USA INC	TX	542.81
4000	Commodities	20	Department of Corrections	KELLER SUPPLY COMPANY	WA	35,760.82
4000	Commodities	20	Department of Corrections	KENAI QUALITY FLOORING LLC	AK	2,480.76
4000	Commodities	20	Department of Corrections	KEVIN D DUTCHER DBA THE ATHLETIC SUPPLY	AK	1,070.00
4000	Commodities	20	Department of Corrections	KORTHUIS INC	AK	33.37
4000	Commodities	20	Department of Corrections	KUSKOKWIM COMMERCIAL SUPPLY	AK	23,597.50
4000	Commodities	20	Department of Corrections	LATTO CORPORATION	AK	15,599.94
4000	Commodities	20	Department of Corrections	LIFELOC TECHNOLOGIES INC	CO	2,155.48
4000	Commodities	20	Department of Corrections	LOWES COMPANIES INC	GA	16,496.37
4000	Commodities	20	Department of Corrections	MACCHEYNES CARPETS PLUS INC	AK	2,633.93
4000	Commodities	20	Department of Corrections	MARK A TROUTMAN	AK	8,000.00
4000	Commodities	20	Department of Corrections	MAT-VALLEY POTATO GROWERS	AK	16,793.76
4000	Commodities	20	Department of Corrections	MCGRAW-HILL EDUCATION INC	PA	1,321.71
4000	Commodities	20	Department of Corrections	MCMASTER-CARR SUPPLY COMPANY	IL	2,440.08
4000	Commodities	20	Department of Corrections	MEDIC FIRST AID INTERNATIONAL INC	IL	7,297.32
4000	Commodities	20	Department of Corrections	MEDLINE INDUSTRIES INC	IL	124,226.71
4000	Commodities	20	Department of Corrections	MELISSA MENDENHALL	AK	1,750.50
4000	Commodities	20	Department of Corrections	METCO INC	AK	6,449.00
4000	Commodities	20	Department of Corrections	M&L INVESTMENT LLC	AK	6,641.20
4000	Commodities	20	Department of Corrections	MOORE MEDICAL LLC	IL	61,282.42
4000	Commodities	20	Department of Corrections	MORGAN STEEL INC	AK	4,234.67
4000	Commodities	20	Department of Corrections	MOTOROLA SOLUTIONS INC	IL	2,121.40
4000	Commodities	20	Department of Corrections	MSC INDUSTRIAL SUPPLY CO	IL	14,709.43
4000	Commodities	20	Department of Corrections	MY OWN MEALS INC	IL	4,451.68
4000	Commodities	20	Department of Corrections	NALCO COMPANY	IL	1,737.00
4000	Commodities	20	Department of Corrections	NATIONAL FATHERHOOD INITIATIVE	MD	2,471.79
4000	Commodities	20	Department of Corrections	N C MACHINERY CO	WA	999.10
4000	Commodities	20	Department of Corrections	NEOPOST USA INC	IL	74.99
4000	Commodities	20	Department of Corrections	NORTH COAST ELECTRIC COMPANY	WA	1,696.24
4000	Commodities	20	Department of Corrections	NORTHERN INDUSTRIAL TRAINING	AK	2,800.00
4000	Commodities	20	Department of Corrections	NORTHERN REFRIGERATION & RESTAURANT	AK	1,237.23

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	20	Department of Corrections	NORTHERN SALES COMPANY INC	WA	39,292.45
4000	Commodities	20	Department of Corrections	NORTHERN SECURITY SUPPLY INC	AK	51,341.50
4000	Commodities	20	Department of Corrections	NORTHWEST HANDLING SYSTEMS INC	CA	3,788.28
4000	Commodities	20	Department of Corrections	OBRIEN KAIRAIUAK ENTERPRISES INC	AK	1,450.00
4000	Commodities	20	Department of Corrections	OFFICE DEPOT INC	CA	7,099.96
4000	Commodities	20	Department of Corrections	OFFICEMAX NORTH AMERICA	IL	3,531.05
4000	Commodities	20	Department of Corrections	OTIS S TWILLEY SEED CO	SC	4,395.88
4000	Commodities	20	Department of Corrections	PACIFIC PLUMBING SUPPLY COMPANY	WA	22,387.78
4000	Commodities	20	Department of Corrections	PEARSON EDUCATION INC	GA	18,077.64
4000	Commodities	20	Department of Corrections	PENINSULA AUTO & TRUCK PARTS INC	AK	5,322.46
4000	Commodities	20	Department of Corrections	PERFORMANCE RADIATOR PACIFIC LLC	WA	1,661.00
4000	Commodities	20	Department of Corrections	PERSEVERANCE GLASS CO INC	AK	9,178.40
4000	Commodities	20	Department of Corrections	PETERKIN DISTRIBUTORS INC	AK	2,340.00
4000	Commodities	20	Department of Corrections	PETRO 49 INC	AK	22,871.03
4000	Commodities	20	Department of Corrections	PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	9,743.50
4000	Commodities	20	Department of Corrections	PHOENIX BRANDS LLC	TN	3,308.80
4000	Commodities	20	Department of Corrections	POLAR EQUIPMENT INC	AK	9,999.00
4000	Commodities	20	Department of Corrections	POLAR REFRIGERATION &	AK	2,930.70
4000	Commodities	20	Department of Corrections	POLAR WIRE PRODUCTS	AK	1,267.04
4000	Commodities	20	Department of Corrections	PPG ARCHITECTURAL FINISHES INC	TX	1,122.05
4000	Commodities	20	Department of Corrections	PROCOMM ALASKA LLC	AK	3,972.89
4000	Commodities	20	Department of Corrections	PROFORCE MARKETING INC	AZ	12,220.64
4000	Commodities	20	Department of Corrections	PRO LITERACY WORLDWIDE	NY	2,807.10
4000	Commodities	20	Department of Corrections	QUBD INTERNATIONAL INC	AK	31,419.94
4000	Commodities	20	Department of Corrections	RAB ENERGY ALASKA	AK	1,870.75
4000	Commodities	20	Department of Corrections	REDWOOD TOXICOLOGY LABORATORY INC	CA	121,111.43
4000	Commodities	20	Department of Corrections	REED ELSEVIER INC	CA	35,378.00
4000	Commodities	20	Department of Corrections	REED ELSEVIER INC	MA	20,216.00
4000	Commodities	20	Department of Corrections	REFRIGERATION & FOOD EQUIPMENT INC	AK	13,519.38
4000	Commodities	20	Department of Corrections	REFRIGERATION SUPPLIES DISTRIBUTION	CA	3,919.33
4000	Commodities	20	Department of Corrections	REMEDY REPACK INC	PA	6,855.33
4000	Commodities	20	Department of Corrections	RIEHL SEW N VAC INC	AK	1,899.00
4000	Commodities	20	Department of Corrections	RNJ ELECTRONICS INC	NY	6,958.23
4000	Commodities	20	Department of Corrections	RODDA PAINT COMPANY	CA	2,317.79
4000	Commodities	20	Department of Corrections	RODDA PAINT COMPANY	OR	9,567.63
4000	Commodities	20	Department of Corrections	RONS RENT-IT CENTER	AK	1,237.60
4000	Commodities	20	Department of Corrections	RX SYSTEMS INC	MO	18,760.00
4000	Commodities	20	Department of Corrections	SAFETY INC	AK	578.05
4000	Commodities	20	Department of Corrections	SAFEWAY INC	CA	45.20
4000	Commodities	20	Department of Corrections	SAGE PUBLICATIONS CORWIN PRESS	CA	3,348.00
4000	Commodities	20	Department of Corrections	SALES ASSOCIATES OF ALASKA INC	AK	464,056.24
4000	Commodities	20	Department of Corrections	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	2,048.16
4000	Commodities	20	Department of Corrections	SEATTLE BOX COMPANY	WA	61,134.06
4000	Commodities	20	Department of Corrections	SENSTAR INC	VA	13,582.90
4000	Commodities	20	Department of Corrections	SHANE BOWLIN	AK	6,533.35
4000	Commodities	20	Department of Corrections	S & H ENTERPRISES	AK	3,061.00
4000	Commodities	20	Department of Corrections	SHERWIN WILLIAMS	AK	1,212.66
4000	Commodities	20	Department of Corrections	SHI INTERNATIONAL CORP	NJ	50,705.12
4000	Commodities	20	Department of Corrections	SHIVERS TRADING & OPERATING CO	AK	1,631.20
4000	Commodities	20	Department of Corrections	SHOES FOR CREWS LLC	FL	1,916.80
4000	Commodities	20	Department of Corrections	SHORESIDE PETROLEUM INC	AK	19,517.62
4000	Commodities	20	Department of Corrections	SHOUP MANUFACTURING COMPANY	IL	1,704.78
4000	Commodities	20	Department of Corrections	SID TOOL	NY	2,255.19
4000	Commodities	20	Department of Corrections	SIEMENS INDUSTRY INC	IL	14,441.64
4000	Commodities	20	Department of Corrections	SIMPLEXGRINNELL LP	IL	1,349.60
4000	Commodities	20	Department of Corrections	SPENARD BUILDERS SUPPLY LLC	AK	20,274.93
4000	Commodities	20	Department of Corrections	STAPLES CONTRACT AND COMMERICAL INC	IL	238,756.00
4000	Commodities	20	Department of Corrections	STAPLES CONTRACT & COMMERICAL INC	IL	118,704.25
4000	Commodities	20	Department of Corrections	STATE SUPPLY COMPANY INC	MN	1,540.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	20	Department of Corrections	STOKES SEEDS INC	NY	2,593.24
4000	Commodities	20	Department of Corrections	STRAUDA A MILLER	WA	106,869.10
4000	Commodities	20	Department of Corrections	STRYKER SALES CORPORATION	IL	10,167.34
4000	Commodities	20	Department of Corrections	STUSSER ELECTRIC CO	WA	1,925.00
4000	Commodities	20	Department of Corrections	SUMMIT WINDOWS & DOORS INC	AK	2,510.61
4000	Commodities	20	Department of Corrections	SUPERIOR GROUP	AK	1,642.00
4000	Commodities	20	Department of Corrections	SWEENEYS CLOTHING	AK	1,727.42
4000	Commodities	20	Department of Corrections	SWINTEC CORPORATION	NJ	11,215.56
4000	Commodities	20	Department of Corrections	TASER INTERNATIONAL	AZ	23,194.40
4000	Commodities	20	Department of Corrections	THE HAPPY CHEF INC	NJ	1,954.98
4000	Commodities	20	Department of Corrections	The JonesZylon Company LLC	OH	8,119.95
4000	Commodities	20	Department of Corrections	THEODORE W HARMS	MN	1,934.95
4000	Commodities	20	Department of Corrections	THERMAL SUPPLY INC	WA	2,044.22
4000	Commodities	20	Department of Corrections	THE WINSFORD CORPORATION	CA	1,886.54
4000	Commodities	20	Department of Corrections	THREE BEARS ALASKA INC	AK	4,634.68
4000	Commodities	20	Department of Corrections	TONGASS BUSINESS CENTER	AK	8,057.42
4000	Commodities	20	Department of Corrections	TOP SHELF TECHNOLOGIES LLC	CA	3,496.00
4000	Commodities	20	Department of Corrections	TRAVE INC	AK	31,691.51
4000	Commodities	20	Department of Corrections	T & S WELDING INC	AK	1,621.56
4000	Commodities	20	Department of Corrections	TWO DOGS TRUCKING LLC	AK	449.00
4000	Commodities	20	Department of Corrections	TYLER RENTAL INC	AK	1,425.49
4000	Commodities	20	Department of Corrections	ULINE	IL	343.92
4000	Commodities	20	Department of Corrections	UNISOURCE	CA	70,219.36
4000	Commodities	20	Department of Corrections	UNITHERM INC	OH	1,961.00
4000	Commodities	20	Department of Corrections	UNIVAR USA INC	IL	2,754.70
4000	Commodities	20	Department of Corrections	UNIVERSITY OF ALASKA	AK	1,280.54
4000	Commodities	20	Department of Corrections	URBACHS	AK	1,978.02
4000	Commodities	20	Department of Corrections	US EXPEDITERS INC	TX	2,380.00
4000	Commodities	20	Department of Corrections	US TESTING EQUIPMENT LTD	WA	26,235.00
4000	Commodities	20	Department of Corrections	VALLEY LUMBER COMPANY INC	AK	656.19
4000	Commodities	20	Department of Corrections	VALLEY PAINT CENTER INC	AK	2,971.36
4000	Commodities	20	Department of Corrections	VERITIV OPERATING COMPANY	CA	63,205.85
4000	Commodities	20	Department of Corrections	VICKI NELSON	ID	8,403.92
4000	Commodities	20	Department of Corrections	WALKENHORSTS	CA	2,169.87
4000	Commodities	20	Department of Corrections	WALTER E NELSON COMPANY OF	WA	1,135.94
4000	Commodities	20	Department of Corrections	WARNING LITES OF ALASKA	AK	1,675.00
4000	Commodities	20	Department of Corrections	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	205,746.81
4000	Commodities	20	Department of Corrections	WAXIES ENTERPRISES INC	CA	531,090.34
4000	Commodities	20	Department of Corrections	WELD AIR ALASKA INC	AK	2,618.34
4000	Commodities	20	Department of Corrections	WEST COAST PAPER COMPANY	AK	268,799.46
4000	Commodities	20	Department of Corrections	WEST COAST PAPER COMPANY	WA	213,833.45
4000	Commodities	20	Department of Corrections	WESTERN DETENTION PRODUCTS INC	WA	2,695.69
4000	Commodities	20	Department of Corrections	WILD WEST GUNS LLC	AK	5,475.00
4000	Commodities	20	Department of Corrections	W L MAY COMPANY INC	OR	1,539.97
4000	Commodities	20	Department of Corrections	WMLS INC	AK	1,640.00
4000	Commodities	20	Department of Corrections	WOLTERS KLUWER HEALTH	IL	1,200.00
4000	Commodities	20	Department of Corrections	WORLD WIDE TECHNOLOGY HOLDING CO	MO	38,732.32
4000	Commodities	20	Department of Corrections	W W GRAINGER INC	AK	168,785.59
4000	Commodities	20	Department of Corrections	W W GRAINGER INC	MO	122,262.72
4000	Commodities	20	Department of Corrections	XEROX CORPORATION	CA	26,437.00
4000	Commodities	20	Department of Corrections	YORKTOWN INDUSTRIES INC	IL	1,157.87
4000	Commodities	20	Department of Corrections	YUKON EQUIPMENT INC	AK	1,292.39
4000	Commodities	25	Department of Transportation and Public Facilities	3M COMPANY	MN	1,642.50
4000	Commodities	25	Department of Transportation and Public Facilities	3M COMPANY	TX	7,911.32
4000	Commodities	25	Department of Transportation and Public Facilities	3WIRE GROUP INC	MN	1,155.60
4000	Commodities	25	Department of Transportation and Public Facilities	AAA FENCE INC	AK	39,744.99
4000	Commodities	25	Department of Transportation and Public Facilities	ABB INC	IL	2,241.07
4000	Commodities	25	Department of Transportation and Public Facilities	ABCO LLC	AK	2,685.00
4000	Commodities	25	Department of Transportation and Public Facilities	ABC RENTALS LLC	AK	1,688.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	ACCESS CONTROL GROUP	MS	2,862.80
4000	Commodities	25	Department of Transportation and Public Facilities	ACE JANITORIAL SUPPLY CO INC	NY	1,045.00
4000	Commodities	25	Department of Transportation and Public Facilities	ACE SUPPLY INC	AK	3,640.40
4000	Commodities	25	Department of Transportation and Public Facilities	ACME FENCE CO INC	AK	42,574.06
4000	Commodities	25	Department of Transportation and Public Facilities	ACUITY SPECIALTY PRODUCTS INC	CA	16,058.55
4000	Commodities	25	Department of Transportation and Public Facilities	ADAK PETROLEUM LLC	AK	6,501.04
4000	Commodities	25	Department of Transportation and Public Facilities	ADAM BLOMFIELD	AK	136,289.30
4000	Commodities	25	Department of Transportation and Public Facilities	AD-TEK INCORPORATED	OR	13,288.66
4000	Commodities	25	Department of Transportation and Public Facilities	AHTNA INC	AK	3,540.00
4000	Commodities	25	Department of Transportation and Public Facilities	AIRGAS USA LLC	CA	140,778.87
4000	Commodities	25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	29,837.96
4000	Commodities	25	Department of Transportation and Public Facilities	AIRPORT MECHANICAL SERVICES INC	WA	9,035.00
4000	Commodities	25	Department of Transportation and Public Facilities	Airport Professional Services	NE	1,301.00
4000	Commodities	25	Department of Transportation and Public Facilities	AIRSIDE SOLUTIONS INC	WA	208,232.57
4000	Commodities	25	Department of Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	19,523.00
4000	Commodities	25	Department of Transportation and Public Facilities	AKZO NOBEL COATINGS INC	TX	18,597.53
4000	Commodities	25	Department of Transportation and Public Facilities	Alaco Ladder Company	CA	6,778.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALACO Ladder Company	CA	65,743.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA AEROFUEL INC	AK	2,527.98
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA AIR FUEL INC	AK	367,617.63
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	489.01
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA AUTO EQUIPMENT LLC	AK	8,085.14
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK	6,276.17
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	300,013.94
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA DIESEL ELECTRIC INC	TX	4,900.02
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	1,773.91
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA ELECTRIC REBUILDERS INC	AK	2,530.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA ENTERPRISE SOLUTIONS INC	AK	2,515.50
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA FABRICS INC	AK	2,565.08
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA GARDEN & PET SUPPLY INC	AK	544,526.50
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA HYDRAULICS INC	AK	18,358.18
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	213,338.17
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA INSTRUMENT COMPANY INC	AK	1,145.16
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA INTEGRATED SERVICES	AK	13,292.77
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA LITHO INC	AK	3,054.20
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	8,048.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKAN AUTO INC	AK	47,544.40
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKAN BREWING COMPANY LLC	AK	2,214.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKAN COPPER & BRASS	CA	1,752.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	1,337.84
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA PACIFIC LEASING CO INC	AK	46,620.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA PACIFIC RENTAL LLC	AK	1,333.05
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	449,740.56
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA RAFT AND KAYAK INC	AK	13,716.43
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA ROTEQ CORPORATION	AK	18,166.40
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING INC	AK	58,102.87
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING SUPPLY INC	AK	95,666.07
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA RUBBER & SUPPLY INC	AK	44,322.75
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA SAFETY INC	AK	49,362.60
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC	AK	990.83
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC - VALLEY	AK	767.51
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA STEEL COMPANY	AK	20,200.13
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA SURE SEAL INC	AK	57,375.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA TACTICAL & SECURITY INC	AK	1,724.00
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA TEXTILES INC	AK	37,725.71
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	31,285.48
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA WAREHOUSE SPECIALISTS INC	AK	14,645.40
4000	Commodities	25	Department of Transportation and Public Facilities	ALASKA WEAR STEEL INC	AK	4,581.19
4000	Commodities	25	Department of Transportation and Public Facilities	ALLDATA LLC	CA	4,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	ALLIED SYSTEMS COMPANY	OR	3,868.48
4000	Commodities	25	Department of Transportation and Public Facilities	ALS METAL WORK INC	MT	15,343.12
4000	Commodities	25	Department of Transportation and Public Facilities	ALYESKA ELECTRONICS LLC	AK	37,685.94
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	17,148.49
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF AIRPORT	VA	8,778.00
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICAN LANDSCAPING INC	AK	6,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICAN POWER SYSTEMS LLC	WA	6,916.00
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICAN TIRE WAREHOUSE INC	AK	83,199.00
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	111,393.29
4000	Commodities	25	Department of Transportation and Public Facilities	AMERICOVER INC	CA	17,806.58
4000	Commodities	25	Department of Transportation and Public Facilities	AMES ENGINEERING INC	IA	3,360.18
4000	Commodities	25	Department of Transportation and Public Facilities	AMOT CONTROLS INC	TX	33,364.74
4000	Commodities	25	Department of Transportation and Public Facilities	ANCHORAGE HOSPITALITY LLC	AK	7,507.00
4000	Commodities	25	Department of Transportation and Public Facilities	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	43,541.51
4000	Commodities	25	Department of Transportation and Public Facilities	ANCHORAGE TANK & WELDING	AK	83,842.00
4000	Commodities	25	Department of Transportation and Public Facilities	ANIXTER INC	TX	1,218.40
4000	Commodities	25	Department of Transportation and Public Facilities	ANIXTER INTERNATIONAL	TX	4,928.90
4000	Commodities	25	Department of Transportation and Public Facilities	ANVIK TRIBAL COUNCIL	AK	2,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	APCO INTERNATIONAL	FL	4,995.00
4000	Commodities	25	Department of Transportation and Public Facilities	APPLIED INDUSTRIAL TECHNOLOGIES	CA	10,828.48
4000	Commodities	25	Department of Transportation and Public Facilities	APPLIED SATELLITE TECHNOLOGY US LLC	AZ	8,823.07
4000	Commodities	25	Department of Transportation and Public Facilities	APUN LLC	AK	1,080.00
4000	Commodities	25	Department of Transportation and Public Facilities	ARCHITECTURAL SUPPLY CO INC	AK	3,622.27
4000	Commodities	25	Department of Transportation and Public Facilities	ARC N SPARK WELDING INC	AK	3,834.80
4000	Commodities	25	Department of Transportation and Public Facilities	ARCTIC CONTROLS INC	AK	3,958.57
4000	Commodities	25	Department of Transportation and Public Facilities	ARCTIC FIRE & SAFETY INC	AK	119,501.96
4000	Commodities	25	Department of Transportation and Public Facilities	ARCTIC INSULATION & MANUFACTORING LLC	AK	15,801.16
4000	Commodities	25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	107,482.71
4000	Commodities	25	Department of Transportation and Public Facilities	ARCTIC WIRE ROPE & SUPPLY INC	AK	80,034.65
4000	Commodities	25	Department of Transportation and Public Facilities	ASKINUK CORPORATION	AK	8,758.60
4000	Commodities	25	Department of Transportation and Public Facilities	ATKA NATIVE STORE	AK	7,016.25
4000	Commodities	25	Department of Transportation and Public Facilities	ATS ALASKA	AK	1,327.00
4000	Commodities	25	Department of Transportation and Public Facilities	AT&T MOBILITY II	IL	239.99
4000	Commodities	25	Department of Transportation and Public Facilities	AUTO ELECTRIC SALES	AK	2,168.92
4000	Commodities	25	Department of Transportation and Public Facilities	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	1,488.33
4000	Commodities	25	Department of Transportation and Public Facilities	AUTOMATIC WELDING & SUPPLY CORP	AK	2,677.70
4000	Commodities	25	Department of Transportation and Public Facilities	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	3,462.49
4000	Commodities	25	Department of Transportation and Public Facilities	A & W WHOLESALE CO INC	AK	1,020.45
4000	Commodities	25	Department of Transportation and Public Facilities	AZACHOROK CONTRACT SERVICES LLC	AK	10,160.00
4000	Commodities	25	Department of Transportation and Public Facilities	BADGER GLASS INC	AK	1,440.00
4000	Commodities	25	Department of Transportation and Public Facilities	BAD MOOSE INC	AK	1,648.90
4000	Commodities	25	Department of Transportation and Public Facilities	BALL HORTICULTURAL COMPANY	IL	2,704.33
4000	Commodities	25	Department of Transportation and Public Facilities	BARBER WELDING INC	NY	1,780.90
4000	Commodities	25	Department of Transportation and Public Facilities	BARGREEN ELLINGSON	WA	1,002.00
4000	Commodities	25	Department of Transportation and Public Facilities	BATON LABS INC	WA	4,506.05
4000	Commodities	25	Department of Transportation and Public Facilities	BATTERY SPECIALIST OF ALASKA	AK	1,347.60
4000	Commodities	25	Department of Transportation and Public Facilities	BATTS INC	IN	2,942.97
4000	Commodities	25	Department of Transportation and Public Facilities	BAY VALVE SERVICE INC	WA	14,794.80
4000	Commodities	25	Department of Transportation and Public Facilities	BEACHER EMISSION SOLUTION TECHNOLOGIES	NY	2,711.78
4000	Commodities	25	Department of Transportation and Public Facilities	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	16,310.00
4000	Commodities	25	Department of Transportation and Public Facilities	BEAR CAT MFG INC	AZ	1,314.78
4000	Commodities	25	Department of Transportation and Public Facilities	BECK ELECTRIC SUPPLY CO	CA	94,657.08
4000	Commodities	25	Department of Transportation and Public Facilities	BELZONA TECHNOLOGY WASHINGTON LLC	WA	3,544.37
4000	Commodities	25	Department of Transportation and Public Facilities	Bender Electronics Inc	PA	1,834.78
4000	Commodities	25	Department of Transportation and Public Facilities	BERING MARINE CORP	WA	1,713,836.54
4000	Commodities	25	Department of Transportation and Public Facilities	BERNTSEN INTERNATIONAL INC	WI	4,041.00
4000	Commodities	25	Department of Transportation and Public Facilities	BERVEN INDUSTRIES LLC	CO	960,975.93
4000	Commodities	25	Department of Transportation and Public Facilities	BEST TRANSIT MIX INC	AK	4,799.00
4000	Commodities	25	Department of Transportation and Public Facilities	BLIND FACTORY LLC	AK	9,745.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	180,019.71
4000	Commodities	25	Department of Transportation and Public Facilities	BONANZA FUEL INC	AK	185,482.42
4000	Commodities	25	Department of Transportation and Public Facilities	BOND INC	AK	85,140.44
4000	Commodities	25	Department of Transportation and Public Facilities	BOSCHUNG AMERICA LLC	PA	6,813.00
4000	Commodities	25	Department of Transportation and Public Facilities	BOYER LOGISTICS INC	WA	15,904.00
4000	Commodities	25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	2,656.00
4000	Commodities	25	Department of Transportation and Public Facilities	BRADO ALASKA INC	AK	541.25
4000	Commodities	25	Department of Transportation and Public Facilities	BRANOM INSTRUMENT CO	WA	3,368.20
4000	Commodities	25	Department of Transportation and Public Facilities	BRECHAN CONSTRUCTION LLC	AK	4,149.20
4000	Commodities	25	Department of Transportation and Public Facilities	BRECHAN ENTERPRISES INC	AK	32,562.00
4000	Commodities	25	Department of Transportation and Public Facilities	BRENNTAG PACIFIC INC	CA	9,224.62
4000	Commodities	25	Department of Transportation and Public Facilities	BRIAN R MCKAY	AK	2,098.71
4000	Commodities	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	81,342.11
4000	Commodities	25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	TN	332,871.52
4000	Commodities	25	Department of Transportation and Public Facilities	BRISTOL ALLIANCE FUELS LLC	AK	39,177.18
4000	Commodities	25	Department of Transportation and Public Facilities	BROOKS RANGE SUPPLY INC	AK	5,244.14
4000	Commodities	25	Department of Transportation and Public Facilities	BROOMFIELDS WELDING & METAL FABRICATION	WA	3,120.66
4000	Commodities	25	Department of Transportation and Public Facilities	Brown & Bigelow Inc	MN	19,423.40
4000	Commodities	25	Department of Transportation and Public Facilities	BROWN CONSTRUCTION CO INC	AK	160,398.24
4000	Commodities	25	Department of Transportation and Public Facilities	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	5,992.00
4000	Commodities	25	Department of Transportation and Public Facilities	BROWNS HILL QUARRY LLC	AK	1,984.80
4000	Commodities	25	Department of Transportation and Public Facilities	BUCHER GLASS INC	AK	1,532.97
4000	Commodities	25	Department of Transportation and Public Facilities	BUILDERS HARDWARE & SUPPLY CO INC	WA	1,879.10
4000	Commodities	25	Department of Transportation and Public Facilities	Bulk Industries Inc	CA	2,923.04
4000	Commodities	25	Department of Transportation and Public Facilities	BULLEX INC	OH	7,233.96
4000	Commodities	25	Department of Transportation and Public Facilities	BUNESS ELECTRIC LLC	AK	864.20
4000	Commodities	25	Department of Transportation and Public Facilities	CALIFORNIA WALLS INC	CA	1,604.58
4000	Commodities	25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	23,085.06
4000	Commodities	25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC	BC	141,103.00
4000	Commodities	25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC		5,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	CAMPBELL SCIENTIFIC INC	UT	23,181.57
4000	Commodities	25	Department of Transportation and Public Facilities	CANON SOLUTIONS AMERICA INC	IL	3,029.84
4000	Commodities	25	Department of Transportation and Public Facilities	CAPITAL INDUSTRIES INC	WA	3,210.00
4000	Commodities	25	Department of Transportation and Public Facilities	CAPITOL MOTOR SUPPLY	AK	6,950.42
4000	Commodities	25	Department of Transportation and Public Facilities	CARDIAC SCIENCE CORPORATION	WI	1,245.00
4000	Commodities	25	Department of Transportation and Public Facilities	CARLOS TREE SERVICE INC	AK	1,022,007.57
4000	Commodities	25	Department of Transportation and Public Facilities	CARQUEST AUTO PARTS OF SITKA AK INC	GA	7,252.03
4000	Commodities	25	Department of Transportation and Public Facilities	CASCADE MACHINERY & ELECTRIC INC	WA	52,234.07
4000	Commodities	25	Department of Transportation and Public Facilities	CATHY KOCHENDORFER	AK	150,031.00
4000	Commodities	25	Department of Transportation and Public Facilities	CC JENSEN INC	GA	2,033.79
4000	Commodities	25	Department of Transportation and Public Facilities	CDW COMPUTER CENTERS INC	IL	24,675.00
4000	Commodities	25	Department of Transportation and Public Facilities	CDW GOVERNMENT INC	IL	18,762.56
4000	Commodities	25	Department of Transportation and Public Facilities	Central Alaska Metalworks Inc	AK	450.00
4000	Commodities	25	Department of Transportation and Public Facilities	CENTRAL MINE EQUIPMENT COMPANY	MO	25,943.37
4000	Commodities	25	Department of Transportation and Public Facilities	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	10,042.90
4000	Commodities	25	Department of Transportation and Public Facilities	CERTIFIED POWER INC	IL	1,835.64
4000	Commodities	25	Department of Transportation and Public Facilities	CHANNEL ELECTRIC INC	AK	3,903.58
4000	Commodities	25	Department of Transportation and Public Facilities	CHARLES E DOLAND	AK	9,670.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHARLES W JONES	AK	6,521.46
4000	Commodities	25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	4,869.08
4000	Commodities	25	Department of Transportation and Public Facilities	CHEMPOINT COM INC	IL	4,983.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHENEGA ENERGY LLC	AK	8,038.25
4000	Commodities	25	Department of Transportation and Public Facilities	CHESTER D VAUGHAN	AK	12,556.40
4000	Commodities	25	Department of Transportation and Public Facilities	CHEVAK COMPANY CORPORATION	AK	1,230.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHEVRON USA INC	CA	419,058.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	237,982.03
4000	Commodities	25	Department of Transportation and Public Facilities	CHRIS GOSSEN	AK	7,375.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHUCK READER	AK	7,800.00
4000	Commodities	25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	25,343.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	CIRUS CONTROLS LLC	IL	3,327.86
4000	Commodities	25	Department of Transportation and Public Facilities	CIRUS CONTROLS LLC	MN	9,194.24
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF ALEKNAGIK	AK	1,367.10
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF CHUATHBALUK	AK	3,460.00
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF GOLOVIN	AK	15,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF KIANA	AK	11,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF NIGHTMUTE	AK	6,220.00
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF NIKOLAI	AK	6,119.20
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF PILOT POINT	AK	7,079.00
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF ST PAUL	AK	3,294.36
4000	Commodities	25	Department of Transportation and Public Facilities	CITY OF UPPER KALSKAG	AK	6,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	18,629.48
4000	Commodities	25	Department of Transportation and Public Facilities	Clear Water Docks	AK	9,972.00
4000	Commodities	25	Department of Transportation and Public Facilities	CLICKSTOP INC	IA	1,219.68
4000	Commodities	25	Department of Transportation and Public Facilities	COAST CRANE COMPANY	CA	1,068.77
4000	Commodities	25	Department of Transportation and Public Facilities	COLASKA	AK	1,824,802.59
4000	Commodities	25	Department of Transportation and Public Facilities	COLASKA INC	AK	158,835.63
4000	Commodities	25	Department of Transportation and Public Facilities	COMMERCIAL CONTRACTORS INC	AK	19,398.64
4000	Commodities	25	Department of Transportation and Public Facilities	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	7,847.33
4000	Commodities	25	Department of Transportation and Public Facilities	COMPUCOM SYSTEMS INC	CA	2,634.16
4000	Commodities	25	Department of Transportation and Public Facilities	COMPUCOM SYSTEMS INC	TX	18,533.98
4000	Commodities	25	Department of Transportation and Public Facilities	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	53,550.46
4000	Commodities	25	Department of Transportation and Public Facilities	CONSOLIDATED PLASTICS COMPANY INC	OH	1,103.30
4000	Commodities	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	194,951.22
4000	Commodities	25	Department of Transportation and Public Facilities	CONTECH ENGINEERED SOLUTIONS LLC	IL	142,579.87
4000	Commodities	25	Department of Transportation and Public Facilities	CONTINUOUS PRINTING OF ALASKA INC	AK	1,426.00
4000	Commodities	25	Department of Transportation and Public Facilities	CONTROL FACTORS SEATTLE INC	WA	2,214.00
4000	Commodities	25	Department of Transportation and Public Facilities	CORAL SALES COMPANY	OR	76,303.31
4000	Commodities	25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	96.62
4000	Commodities	25	Department of Transportation and Public Facilities	COSTCO WHOLESALE CORPORATION	AK	16,907.39
4000	Commodities	25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	696,524.28
4000	Commodities	25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	112,773.44
4000	Commodities	25	Department of Transportation and Public Facilities	CREATIVE SAFETY SUPPLY LLC	OR	1,018.97
4000	Commodities	25	Department of Transportation and Public Facilities	CRESCENT ELECTRIC SUPPLY COMPANY	IL	38,293.35
4000	Commodities	25	Department of Transportation and Public Facilities	CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	17,120.00
4000	Commodities	25	Department of Transportation and Public Facilities	CROSS MATCH TECHNOLOGIES INC	GA	10,396.50
4000	Commodities	25	Department of Transportation and Public Facilities	C&R PIPE AND STEEL INC	AK	2,540.00
4000	Commodities	25	Department of Transportation and Public Facilities	Cummins Inc	CA	17,321.75
4000	Commodities	25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	CA	16,155.71
4000	Commodities	25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	OR	1,218.50
4000	Commodities	25	Department of Transportation and Public Facilities	D AND S CONCRETE INC	AK	1,780.00
4000	Commodities	25	Department of Transportation and Public Facilities	DAVID A SALZBURN	AK	1,033.00
4000	Commodities	25	Department of Transportation and Public Facilities	DAVIS BLOCK COMPANY INC	AK	2,365.96
4000	Commodities	25	Department of Transportation and Public Facilities	Davis Door Service Inc	WA	1,726.65
4000	Commodities	25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	438.00
4000	Commodities	25	Department of Transportation and Public Facilities	DEKRA-LITE INDUSTRIES INC	CA	5,640.92
4000	Commodities	25	Department of Transportation and Public Facilities	DELL SOFTWARE INC	TX	46,760.46
4000	Commodities	25	Department of Transportation and Public Facilities	DELOY GES INC	AK	8,400.00
4000	Commodities	25	Department of Transportation and Public Facilities	DELTA INDUSTRIAL SERVICE INC	AK	24,985.01
4000	Commodities	25	Department of Transportation and Public Facilities	DELTA MINING SERVICES LLC	AK	21,427.02
4000	Commodities	25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	2,736,596.07
4000	Commodities	25	Department of Transportation and Public Facilities	DENALI DRIVELINES INC	AK	33,976.44
4000	Commodities	25	Department of Transportation and Public Facilities	DENALI FENCEWORKS LLC	AK	4,275.00
4000	Commodities	25	Department of Transportation and Public Facilities	DENALI INDUSTRIAL SUPPLY INC	AK	8,276.74
4000	Commodities	25	Department of Transportation and Public Facilities	DESIGN INK	UT	4,281.52
4000	Commodities	25	Department of Transportation and Public Facilities	Diamond Mowers Inc	SD	10,177.71
4000	Commodities	25	Department of Transportation and Public Facilities	DIBBLE CREEK ROCK LTD	AK	586,224.40
4000	Commodities	25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	118,913.31
4000	Commodities	25	Department of Transportation and Public Facilities	DIVERSIFIED TIRE INC	AK	12,112.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	DME INCORPORATED	CA	2,920.14
4000	Commodities	25	Department of Transportation and Public Facilities	D & M MACHINE DIVISION INC	WA	6,837.98
4000	Commodities	25	Department of Transportation and Public Facilities	DOAKS LOCK & KEY LLC	AK	4,340.00
4000	Commodities	25	Department of Transportation and Public Facilities	DON ABEL BUILDING SUPPLY	AK	1,500.76
4000	Commodities	25	Department of Transportation and Public Facilities	DONALD LEDERHOS	AK	3,429.00
4000	Commodities	25	Department of Transportation and Public Facilities	DOOR SYSTEMS OF ALASKA INC	AK	39,520.12
4000	Commodities	25	Department of Transportation and Public Facilities	DOOR TECH LLC	AK	1,471.65
4000	Commodities	25	Department of Transportation and Public Facilities	DOWLAND-BACH CORP	AK	1,008.00
4000	Commodities	25	Department of Transportation and Public Facilities	DXP ENTERPRISES INC	TX	3,436.72
4000	Commodities	25	Department of Transportation and Public Facilities	EAGLE CONTRACTING CORPORATION	AK	2,400.00
4000	Commodities	25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	13,740.95
4000	Commodities	25	Department of Transportation and Public Facilities	EAGLE HYDRAULICS INC	WA	24,415.85
4000	Commodities	25	Department of Transportation and Public Facilities	EDDYSTONE ROCK & READY MIX LLC	AK	2,003.50
4000	Commodities	25	Department of Transportation and Public Facilities	ELECTRIC POWER SYSTEMS INC	AK	23,572.31
4000	Commodities	25	Department of Transportation and Public Facilities	ELECTROTECH COMPANY LLC	AK	13,695.11
4000	Commodities	25	Department of Transportation and Public Facilities	ELLIOTT AUTO SUPPLY CO INC	MN	43,510.55
4000	Commodities	25	Department of Transportation and Public Facilities	ELT INC	AK	2,828.00
4000	Commodities	25	Department of Transportation and Public Facilities	EMERALD ALASKA INC	WA	1,557.32
4000	Commodities	25	Department of Transportation and Public Facilities	EMMONAK CORPORATION	AK	15,220.00
4000	Commodities	25	Department of Transportation and Public Facilities	EMSEAL JOINT SYSTEMS LTD	MA	1,884.63
4000	Commodities	25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	2,671,890.36
4000	Commodities	25	Department of Transportation and Public Facilities	ENERGY AND EMISSION SOLUTIONS INC	AK	3,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	Ennis Paint Inc	TX	674,348.05
4000	Commodities	25	Department of Transportation and Public Facilities	ENTEC NATIONAL INC	FL	16,054.37
4000	Commodities	25	Department of Transportation and Public Facilities	Equipment Blades Inc	SD	29,528.62
4000	Commodities	25	Department of Transportation and Public Facilities	Eriksen Diesel Repair Inc	WA	2,833.50
4000	Commodities	25	Department of Transportation and Public Facilities	ERSHIGS INC	TX	4,272.00
4000	Commodities	25	Department of Transportation and Public Facilities	ESKIMOS INC	AK	72,003.62
4000	Commodities	25	Department of Transportation and Public Facilities	ESOC COMMERCIAL TRUCK INC	MI	2,763.67
4000	Commodities	25	Department of Transportation and Public Facilities	EVERTS AIR FUEL INC	AK	62,350.50
4000	Commodities	25	Department of Transportation and Public Facilities	FAIRBANKS AERO SERVICES INC	AK	1,352.00
4000	Commodities	25	Department of Transportation and Public Facilities	FAIRBANKS MATERIAL INC	AK	3,129.60
4000	Commodities	25	Department of Transportation and Public Facilities	FALL LINE CORPORATION	NV	2,304.00
4000	Commodities	25	Department of Transportation and Public Facilities	FAST ACCESS SECURITY CORP	FL	4,718.99
4000	Commodities	25	Department of Transportation and Public Facilities	FASTENAL INDUSTRIES & CONSTRUCTION	MN	51,498.54
4000	Commodities	25	Department of Transportation and Public Facilities	FASTENERS & FIRE EQUIPMENT CO INC	AK	48,484.03
4000	Commodities	25	Department of Transportation and Public Facilities	FCX SYSTEMS INC	WV	16,088.00
4000	Commodities	25	Department of Transportation and Public Facilities	FEDERAL EXPRESS CORPORATION	IL	318.01
4000	Commodities	25	Department of Transportation and Public Facilities	FERGUSON ENTERPRISES INC	TX	38,367.33
4000	Commodities	25	Department of Transportation and Public Facilities	FESSLER EQUIPMENT SERVICES INC	AK	5,328.37
4000	Commodities	25	Department of Transportation and Public Facilities	Fielder Electric Supply Co Inc	TX	3,342.00
4000	Commodities	25	Department of Transportation and Public Facilities	FIMON TRUCKING	AK	4,795.00
4000	Commodities	25	Department of Transportation and Public Facilities	FINNING POWER SOLUTIONS INC	WA	4,667.55
4000	Commodities	25	Department of Transportation and Public Facilities	FISHER GROUP INC	UT	13,984.55
4000	Commodities	25	Department of Transportation and Public Facilities	FISHERIES SUPPLY	WA	6,878.19
4000	Commodities	25	Department of Transportation and Public Facilities	FISHER SCIENTIFIC	IL	1,134.40
4000	Commodities	25	Department of Transportation and Public Facilities	FLAGS A FLYING LLC	WA	1,394.95
4000	Commodities	25	Department of Transportation and Public Facilities	FLIGHT LIGHT INC	CA	8,321.48
4000	Commodities	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA	WA	2,050,595.03
4000	Commodities	25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA INC	AK	588,011.20
4000	Commodities	25	Department of Transportation and Public Facilities	FORCE AMERICA DISTRIBUTING	MN	7,291.66
4000	Commodities	25	Department of Transportation and Public Facilities	FOREIGN AUTO & TRUCK SUPPLY INC	AK	21,815.53
4000	Commodities	25	Department of Transportation and Public Facilities	FRONTIER PAPER INC	AK	8,498.88
4000	Commodities	25	Department of Transportation and Public Facilities	FRONTIER PRECISION INC	ND	36,754.00
4000	Commodities	25	Department of Transportation and Public Facilities	FRONTIER SUPPLY INC	AK	9,903.70
4000	Commodities	25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	3,728.60
4000	Commodities	25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	39,435.18
4000	Commodities	25	Department of Transportation and Public Facilities	FS&G AGGREGATE INC	AK	373,271.24
4000	Commodities	25	Department of Transportation and Public Facilities	FS&G REDI-MIX INC	AK	3,131.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	GALLS LLC	IL	5,232.25
4000	Commodities	25	Department of Transportation and Public Facilities	Gardner Family Limited Partnership	CA	1,547.97
4000	Commodities	25	Department of Transportation and Public Facilities	GARNESS INDUSTRIAL	AK	2,520.00
4000	Commodities	25	Department of Transportation and Public Facilities	GARRATT-CALLAHAN COMPANY	CA	10,896.80
4000	Commodities	25	Department of Transportation and Public Facilities	GARY LANE	AK	1,044.99
4000	Commodities	25	Department of Transportation and Public Facilities	GENERAL PARTS INC	GA	34,442.30
4000	Commodities	25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	209,287.61
4000	Commodities	25	Department of Transportation and Public Facilities	GENESIS LAMP CORPORATION	OH	31,185.50
4000	Commodities	25	Department of Transportation and Public Facilities	GENSCO INC	WA	3,079.85
4000	Commodities	25	Department of Transportation and Public Facilities	GENUINE PARTS CO	CA	170,581.79
4000	Commodities	25	Department of Transportation and Public Facilities	GENUINE PARTS COMPANY NAPA	GA	1,509.22
4000	Commodities	25	Department of Transportation and Public Facilities	GEORGE KELLEN	AK	3,655.00
4000	Commodities	25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	27,162.50
4000	Commodities	25	Department of Transportation and Public Facilities	GERALD F HAGEL	AK	3,452.28
4000	Commodities	25	Department of Transportation and Public Facilities	GILLESPIE GRAPHICS	OR	11,880.00
4000	Commodities	25	Department of Transportation and Public Facilities	GILSON COMPANY INC	OH	22,658.61
4000	Commodities	25	Department of Transportation and Public Facilities	GLACIAL BLASTER	MI	1,071.44
4000	Commodities	25	Department of Transportation and Public Facilities	GLACIER CHAIN SUPPLY INC	AK	49,235.03
4000	Commodities	25	Department of Transportation and Public Facilities	GLACIER CONSTRUCTION SERVICES INC	WA	71,400.00
4000	Commodities	25	Department of Transportation and Public Facilities	GLENNALLEN HARDWARE & LUMBER LLC	AK	17,989.26
4000	Commodities	25	Department of Transportation and Public Facilities	GLOBAL EQUIPMENT COMPANY	IL	1,059.74
4000	Commodities	25	Department of Transportation and Public Facilities	GLOBAL PLASTIC SHEETING INC	CA	3,535.49
4000	Commodities	25	Department of Transportation and Public Facilities	GMG GENERAL INC	AK	36,882.20
4000	Commodities	25	Department of Transportation and Public Facilities	GOODWAY TECHNOLOGIES CORPORATION	CT	1,302.50
4000	Commodities	25	Department of Transportation and Public Facilities	GOVERNMENT COMPUTER SALES INC	WA	45,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	GOVERNOR CONTROL SYSTEMS INC	FL	1,708.67
4000	Commodities	25	Department of Transportation and Public Facilities	GPS ALASKA INC	AK	149,779.18
4000	Commodities	25	Department of Transportation and Public Facilities	GRANITE CONSTRUCTION CO	CA	37,984.24
4000	Commodities	25	Department of Transportation and Public Facilities	GRAPHIC NORTH INC	AK	3,090.00
4000	Commodities	25	Department of Transportation and Public Facilities	GRAYBAR	CA	20,328.28
4000	Commodities	25	Department of Transportation and Public Facilities	Grazzini Brothers and Company	MN	44,830.00
4000	Commodities	25	Department of Transportation and Public Facilities	GREAVES COMPANY INC	WA	1,936.46
4000	Commodities	25	Department of Transportation and Public Facilities	GREER TANK INC	AK	1,432.50
4000	Commodities	25	Department of Transportation and Public Facilities	GREER TANK & WELDING INC	AK	8,151.75
4000	Commodities	25	Department of Transportation and Public Facilities	Greyline Instruments Inc	NY	7,900.00
4000	Commodities	25	Department of Transportation and Public Facilities	GSE Holdings Inc	IL	12,106.00
4000	Commodities	25	Department of Transportation and Public Facilities	GTS DRYWALL SUPPLY CO INC	WA	2,761.39
4000	Commodities	25	Department of Transportation and Public Facilities	GUSTAVUS DRAY	AK	8,653.61
4000	Commodities	25	Department of Transportation and Public Facilities	HACH COMPANY	IL	8,918.88
4000	Commodities	25	Department of Transportation and Public Facilities	HAL DAUGHERTY	AK	8,214.20
4000	Commodities	25	Department of Transportation and Public Facilities	HALI BRITE INC	MN	17,650.93
4000	Commodities	25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION LLC	AK	984,521.50
4000	Commodities	25	Department of Transportation and Public Facilities	HANS E HANSON	AK	22,283.80
4000	Commodities	25	Department of Transportation and Public Facilities	HARBOR ISLAND SUPPLY CORP	WA	4,704.00
4000	Commodities	25	Department of Transportation and Public Facilities	HARBOR PLUMBING & HEATING INC	AK	2,534.00
4000	Commodities	25	Department of Transportation and Public Facilities	HARDING SAFETY USA INC	LA	1,625.00
4000	Commodities	25	Department of Transportation and Public Facilities	HARRINGTON INDUSTRIAL PLASTICS LLC	CA	10,588.20
4000	Commodities	25	Department of Transportation and Public Facilities	HARRIS ELECTRIC INC	WA	14,505.00
4000	Commodities	25	Department of Transportation and Public Facilities	HARRIS SAND & GRAVEL INC	AK	152,766.40
4000	Commodities	25	Department of Transportation and Public Facilities	HASCO INC	AK	20,295.19
4000	Commodities	25	Department of Transportation and Public Facilities	HASCO INCORPORATED	AK	28,147.82
4000	Commodities	25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	61,100.05
4000	Commodities	25	Department of Transportation and Public Facilities	HC REDI-MIX INC	AK	3,663.80
4000	Commodities	25	Department of Transportation and Public Facilities	HD SUPPLY WATERWORKS INC	CA	3,564.70
4000	Commodities	25	Department of Transportation and Public Facilities	HENRY HILL	AK	1,146.75
4000	Commodities	25	Department of Transportation and Public Facilities	HERMILO LUGO JR	AK	5,625.00
4000	Commodities	25	Department of Transportation and Public Facilities	HEWLETT PACKARD COMPANY	IL	3,705.54
4000	Commodities	25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	46,625.52
4000	Commodities	25	Department of Transportation and Public Facilities	HI-LITE SOLUTIONS INC	NY	2,037.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	Hilman Incorporated	NJ	3,352.00
4000	Commodities	25	Department of Transportation and Public Facilities	HILTI INC	TX	3,518.90
4000	Commodities	25	Department of Transportation and Public Facilities	H & K SHEETMETAL FABRICATORS INC	AK	3,481.00
4000	Commodities	25	Department of Transportation and Public Facilities	HMH PAINT & GLASS INC	AK	10,054.24
4000	Commodities	25	Department of Transportation and Public Facilities	HOFFMAN-LANGLIE INC	AK	11,349.01
4000	Commodities	25	Department of Transportation and Public Facilities	HOME DEPOT CREDIT SERVICES	OH	2,489.00
4000	Commodities	25	Department of Transportation and Public Facilities	HONEYWELL INTERNATIONAL INC	IL	699.68
4000	Commodities	25	Department of Transportation and Public Facilities	HOOVER ENTERPRISES	OH	3,499.96
4000	Commodities	25	Department of Transportation and Public Facilities	HOSE-MCCANN TELEPHONE CO INC	FL	36,686.78
4000	Commodities	25	Department of Transportation and Public Facilities	HUBERT COMPANY LLC	IL	7,300.08
4000	Commodities	25	Department of Transportation and Public Facilities	HVAC INC	AK	9,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	HYDRAULIC CENTER	AK	4,771.04
4000	Commodities	25	Department of Transportation and Public Facilities	ICOM AMERICA INC	CA	2,505.10
4000	Commodities	25	Department of Transportation and Public Facilities	IDEAL MANUFACTURING INC	MT	2,106.00
4000	Commodities	25	Department of Transportation and Public Facilities	IDENTIFIX INC	MN	1,308.00
4000	Commodities	25	Department of Transportation and Public Facilities	IDSC HOLDINGS INC	IL	16,166.92
4000	Commodities	25	Department of Transportation and Public Facilities	IHS GLOBAL INC	TX	83,913.89
4000	Commodities	25	Department of Transportation and Public Facilities	ILIAMNA DEVELOPMENT CORPORATION	AK	46,671.37
4000	Commodities	25	Department of Transportation and Public Facilities	INDCO INC	IN	3,372.00
4000	Commodities	25	Department of Transportation and Public Facilities	INDEPENDENT LIFT TRUCK INC	AK	1,100.06
4000	Commodities	25	Department of Transportation and Public Facilities	INDUSTRIAL BOILER & CONTROLS INC	AK	31,195.51
4000	Commodities	25	Department of Transportation and Public Facilities	INDUSTRIAL INSTRUMENT SERVICE INC	AK	1,416.55
4000	Commodities	25	Department of Transportation and Public Facilities	INHO CHUNG	AK	12.72
4000	Commodities	25	Department of Transportation and Public Facilities	INPRO	WI	4,964.59
4000	Commodities	25	Department of Transportation and Public Facilities	INTEGRO LLC	CT	2,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	INTERIOR AUTO BODY INC	AK	1,396.70
4000	Commodities	25	Department of Transportation and Public Facilities	INTERLINE BRANDS	GA	6,259.30
4000	Commodities	25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS INC	SK	2,921.80
4000	Commodities	25	Department of Transportation and Public Facilities	INTERROLL ENGINEERING WEST INC	IL	11,320.49
4000	Commodities	25	Department of Transportation and Public Facilities	INTERSTATE BATTERY ALASKA LLC	AK	5,166.70
4000	Commodities	25	Department of Transportation and Public Facilities	IQFIJOUAQ COMPANY INC	AK	1,314.30
4000	Commodities	25	Department of Transportation and Public Facilities	ISCO INDUSTRIES INC	IL	82,286.41
4000	Commodities	25	Department of Transportation and Public Facilities	ISLAND HYDRAULICS INC	AK	3,214.48
4000	Commodities	25	Department of Transportation and Public Facilities	ISLAND PHARMACY INC	AK	5,869.00
4000	Commodities	25	Department of Transportation and Public Facilities	ISLAND TILE & MARBLE	AK	2,944.55
4000	Commodities	25	Department of Transportation and Public Facilities	JAMAR TECHNOLOGIES INC	PA	267,948.00
4000	Commodities	25	Department of Transportation and Public Facilities	JAMES P MCGLINCHY	AK	90,590.00
4000	Commodities	25	Department of Transportation and Public Facilities	JAMES P SHELDON CO INC	AK	2,188.93
4000	Commodities	25	Department of Transportation and Public Facilities	JAMES SULLIVAN	AK	2,535.65
4000	Commodities	25	Department of Transportation and Public Facilities	JEFF M DUFT	AK	2,089.84
4000	Commodities	25	Department of Transportation and Public Facilities	JEFFREY T FARAONE	WA	1,022.98
4000	Commodities	25	Department of Transportation and Public Facilities	JEPPESEN NORWAY AS		2,430.00
4000	Commodities	25	Department of Transportation and Public Facilities	JERED LLC	MN	6,531.10
4000	Commodities	25	Department of Transportation and Public Facilities	JHH CO	WA	11,293.60
4000	Commodities	25	Department of Transportation and Public Facilities	JOHN BEAN TECHNOLOGIES CORPORATION	UT	11,574.96
4000	Commodities	25	Department of Transportation and Public Facilities	JOHN ROBERTS	AK	5,138.84
4000	Commodities	25	Department of Transportation and Public Facilities	JONATHAN A HOLMGREN	AK	2,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	J&S SERVICE LLC	AK	60,739.20
4000	Commodities	25	Department of Transportation and Public Facilities	JUDS OFFICE SUPPLY INC	AK	1,947.08
4000	Commodities	25	Department of Transportation and Public Facilities	JUNEAU BUSINESS INTERIORS INC	AK	10,378.45
4000	Commodities	25	Department of Transportation and Public Facilities	JUNEAU ELECTRONICS INC	AK	1,192.00
4000	Commodities	25	Department of Transportation and Public Facilities	JUSTIN BRUESCH	AK	3,369.80
4000	Commodities	25	Department of Transportation and Public Facilities	JWC ENVIRONMENTAL LLC	CA	17,469.05
4000	Commodities	25	Department of Transportation and Public Facilities	KALTAG COOPERATIVE INDUSTRIES INC	AK	12,825.00
4000	Commodities	25	Department of Transportation and Public Facilities	KAPER II INC	WA	11,586.28
4000	Commodities	25	Department of Transportation and Public Facilities	KARCHER FLOOR CARE INC	IL	4,984.88
4000	Commodities	25	Department of Transportation and Public Facilities	KARL SENNER LLC	LA	2,320.00
4000	Commodities	25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	6,944.59
4000	Commodities	25	Department of Transportation and Public Facilities	KASSBOHRER ALL TERRIAN VEHICLES INC	NV	2,939.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	KELLER SUPPLY COMPANY	WA	34,675.20
4000	Commodities	25	Department of Transportation and Public Facilities	KENDALL DEALERSHIP HOLDINGS LLC	AK	1,265.75
4000	Commodities	25	Department of Transportation and Public Facilities	KENNETH G WILLIAMSON	AK	1,883.27
4000	Commodities	25	Department of Transportation and Public Facilities	KENWORTH NORTHWEST INC	WA	52,881.44
4000	Commodities	25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH	AK	102,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	KETCHIKAN READY MIX QUARRY INC	AK	140,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	KEVAN GOULET	AK	3,550.00
4000	Commodities	25	Department of Transportation and Public Facilities	KING COVE CORP	AK	1,321.43
4000	Commodities	25	Department of Transportation and Public Facilities	Klistoff Equipment & Machinery Inc	OR	9,570.64
4000	Commodities	25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	84,268.50
4000	Commodities	25	Department of Transportation and Public Facilities	KODIAK AUTO PARTS INC	AK	8,319.64
4000	Commodities	25	Department of Transportation and Public Facilities	KODIAK RENTAL CENTER INC	AK	1,469.95
4000	Commodities	25	Department of Transportation and Public Facilities	KORTHUIS INC	AK	19,079.79
4000	Commodities	25	Department of Transportation and Public Facilities	KOTLIK YUPIK ENTERPRISES	AK	3,966.12
4000	Commodities	25	Department of Transportation and Public Facilities	KOYUK NATIVE CORPORATION	AK	2,533.54
4000	Commodities	25	Department of Transportation and Public Facilities	KUEPER NORTH AMERICA LLC	SC	6,452.00
4000	Commodities	25	Department of Transportation and Public Facilities	KUGKAKTLIK LTD	AK	6,124.51
4000	Commodities	25	Department of Transportation and Public Facilities	KULLY SUPPLY INC	MN	1,469.53
4000	Commodities	25	Department of Transportation and Public Facilities	KURT P MARSCH	AK	2,167.20
4000	Commodities	25	Department of Transportation and Public Facilities	LACAL EQUIPMENT INC	OH	4,454.19
4000	Commodities	25	Department of Transportation and Public Facilities	LAKESIDE INDUSTRIES INC	WA	50,868.37
4000	Commodities	25	Department of Transportation and Public Facilities	LANDS END DIRECT MERCHANTS	WI	28,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	LAWSON PRODUCTS INC	IL	23,268.18
4000	Commodities	25	Department of Transportation and Public Facilities	LEO W CREARY	AK	16,200.00
4000	Commodities	25	Department of Transportation and Public Facilities	LEVELOCK VILLAGE COUNCIL	AK	3,149.67
4000	Commodities	25	Department of Transportation and Public Facilities	Lewis-Goetz & Company Inc	PA	9,957.20
4000	Commodities	25	Department of Transportation and Public Facilities	LFS INC	WA	52,474.58
4000	Commodities	25	Department of Transportation and Public Facilities	LIFTLOGIC INC	OR	6,208.90
4000	Commodities	25	Department of Transportation and Public Facilities	LITHIA MOTORS INC	AK	9,678.47
4000	Commodities	25	Department of Transportation and Public Facilities	LITHIA MOTORS INC	OR	5,880.07
4000	Commodities	25	Department of Transportation and Public Facilities	L&M EQUIPMENT INC	AK	17,247.00
4000	Commodities	25	Department of Transportation and Public Facilities	L & M RADIATOR INC	MN	19,034.50
4000	Commodities	25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	125,694.78
4000	Commodities	25	Department of Transportation and Public Facilities	LOGAN TELEFLEX	KY	30,591.60
4000	Commodities	25	Department of Transportation and Public Facilities	LONG BUILDING TECHNOLOGIES INC	CO	9,033.66
4000	Commodities	25	Department of Transportation and Public Facilities	LOWES COMPANIES INC	GA	900.80
4000	Commodities	25	Department of Transportation and Public Facilities	LUFKIN INDUSTRIES LLC	TX	1,673.12
4000	Commodities	25	Department of Transportation and Public Facilities	LYNDA COM INC	CA	3,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	5,755.80
4000	Commodities	25	Department of Transportation and Public Facilities	Marine Container Solutions LLC	WA	19,200.00
4000	Commodities	25	Department of Transportation and Public Facilities	MARINE SAFETY SERVICES INC	WA	4,566.00
4000	Commodities	25	Department of Transportation and Public Facilities	MARINE SYSTEMS INC	TX	235,503.36
4000	Commodities	25	Department of Transportation and Public Facilities	MARITIME ASSOCIATES	NV	4,626.22
4000	Commodities	25	Department of Transportation and Public Facilities	MARITIME HYDRAULICS INC	AK	16,157.86
4000	Commodities	25	Department of Transportation and Public Facilities	MARK ALLEGREZZA	AK	794.00
4000	Commodities	25	Department of Transportation and Public Facilities	MARSHALLS ELECTRIC	AK	49,483.54
4000	Commodities	25	Department of Transportation and Public Facilities	MARSHALL & SWIFT BOECKH LLC	IL	1,054.15
4000	Commodities	25	Department of Transportation and Public Facilities	Martlin Corporation	WA	1,642.00
4000	Commodities	25	Department of Transportation and Public Facilities	MASERCULIQ INC	AK	13,300.00
4000	Commodities	25	Department of Transportation and Public Facilities	MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	1,365.80
4000	Commodities	25	Department of Transportation and Public Facilities	MATHEUS LUMBER COMPANY INC	WA	8,200.00
4000	Commodities	25	Department of Transportation and Public Facilities	MATSU WATER LLC	AK	2,345.18
4000	Commodities	25	Department of Transportation and Public Facilities	MATTHEW BENDER & COMPANY INC	IL	1,482.60
4000	Commodities	25	Department of Transportation and Public Facilities	MATTHEW BENDER & COMPANY INC	PA	2,723.68
4000	Commodities	25	Department of Transportation and Public Facilities	MAXWELL PRODUCTS INC	UT	20,434.48
4000	Commodities	25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	166,685.64
4000	Commodities	25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	175,397.00
4000	Commodities	25	Department of Transportation and Public Facilities	MCM ENGINEERING INC	CA	5,508.00
4000	Commodities	25	Department of Transportation and Public Facilities	MD Marine Electric LTD	WA	3,788.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	MECHANICAL SOLUTIONS INC	AK	7,460.00
4000	Commodities	25	Department of Transportation and Public Facilities	MICHAEL D SMITH	AK	6,435.50
4000	Commodities	25	Department of Transportation and Public Facilities	MICROSOFT CORP	TX	2,516.10
4000	Commodities	25	Department of Transportation and Public Facilities	MIDWEST WINCHROPE LLC	MO	1,134.00
4000	Commodities	25	Department of Transportation and Public Facilities	MILLERBERND MANUFACTURING COMPANY	MN	11,841.00
4000	Commodities	25	Department of Transportation and Public Facilities	MILL-LOG MARINE INC	OR	3,050.50
4000	Commodities	25	Department of Transportation and Public Facilities	MIOVISION TECHNOLOGIES INC		39,990.00
4000	Commodities	25	Department of Transportation and Public Facilities	MITCHELL TWOGOOD	AK	3,932.57
4000	Commodities	25	Department of Transportation and Public Facilities	MODERN MACHINERY CO	MT	3,663.18
4000	Commodities	25	Department of Transportation and Public Facilities	MONROE TRUCK EQUIPMENT INC	WI	11,414.11
4000	Commodities	25	Department of Transportation and Public Facilities	MOORE MEDICAL LLC	IL	1,185.21
4000	Commodities	25	Department of Transportation and Public Facilities	MORLEY ELECTRIC INC	AK	2,375.00
4000	Commodities	25	Department of Transportation and Public Facilities	MOTION AND FLOW CONTROL PRODUCTS INC	IL	76,641.74
4000	Commodities	25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	CA	16,322.90
4000	Commodities	25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	IL	110,575.93
4000	Commodities	25	Department of Transportation and Public Facilities	MOTOROLA SOLUTIONS INC	IL	123,081.40
4000	Commodities	25	Department of Transportation and Public Facilities	MSC INDUSTRIAL SUPPLY CO	IL	4,475.96
4000	Commodities	25	Department of Transportation and Public Facilities	MUNICIPAL EMERGENCY SERVICES	WA	49,163.04
4000	Commodities	25	Department of Transportation and Public Facilities	MY CORPORATION INC	AK	1,079.39
4000	Commodities	25	Department of Transportation and Public Facilities	NA-CHURS PLANT FOOD COMPANY	MI	3,956,355.30
4000	Commodities	25	Department of Transportation and Public Facilities	NANA OILFIELD SERVICES INC	AK	1,206.86
4000	Commodities	25	Department of Transportation and Public Facilities	NANTHAWAN HUSE	AK	28,425.00
4000	Commodities	25	Department of Transportation and Public Facilities	NASSAU ROCKMOUNT	OR	9,598.20
4000	Commodities	25	Department of Transportation and Public Facilities	NATIONAL FIRE PROTECTION ASSOCIATION	MA	1,450.00
4000	Commodities	25	Department of Transportation and Public Facilities	NATIONAL LADDER & SCAFFOLD CO INC	MI	2,217.53
4000	Commodities	25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF ELIM	AK	9,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	NCH CORPORATION	IL	8,738.25
4000	Commodities	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	1,402,040.26
4000	Commodities	25	Department of Transportation and Public Facilities	NCR CORPORATION	TX	2,302.05
4000	Commodities	25	Department of Transportation and Public Facilities	NIMA STORE INC	AK	7,431.53
4000	Commodities	25	Department of Transportation and Public Facilities	NIXALITE OF AMERICA INC	IL	3,247.24
4000	Commodities	25	Department of Transportation and Public Facilities	NOMAR LLC	AK	2,800.00
4000	Commodities	25	Department of Transportation and Public Facilities	NOORVIK NATIVE STORE	AK	6,207.93
4000	Commodities	25	Department of Transportation and Public Facilities	NOR-MAR INDUSTRIES LTD	BC	17,537.50
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHCOAST CONSTRUCTION INC	AK	1,950.00
4000	Commodities	25	Department of Transportation and Public Facilities	NORTH COAST ELECTRIC COMPANY	WA	82,799.95
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHERN AIR CARGO INC	AK	1,369.65
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHERN ENERGY CORP	AK	1,878.39
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHERN SALES COMPANY INC	WA	33.00
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHERN SALES COMPANY OF ALASKA INC	AK	8,891.88
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHERN SECURITY SUPPLY INC	AK	32,297.34
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHLAND WOOD PRODUCTS INC	AK	15,975.70
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHSTAR AUTO INC	AK	1,249.95
4000	Commodities	25	Department of Transportation and Public Facilities	NORTH STAR FIRE PROTECTION LLC	AK	4,862.00
4000	Commodities	25	Department of Transportation and Public Facilities	NORTH STAR PAVING & CONSTRUCTION INC	AK	102,236.40
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHWEST BARRIERS LLC	AK	1,850.00
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHWEST COMPANY INTERNATIONAL INC	AK	6,993.17
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHWEST PUMP & EQUIPMENT CO INC	OR	18,449.89
4000	Commodities	25	Department of Transportation and Public Facilities	NORTHWOODS LODGE INC	AK	4,326.00
4000	Commodities	25	Department of Transportation and Public Facilities	NORWEST HYDRAULIC & PNEUMATIC INC	WA	2,721.90
4000	Commodities	25	Department of Transportation and Public Facilities	NOVUS GLASS	WA	294.42
4000	Commodities	25	Department of Transportation and Public Facilities	NUERA CORPORATION	WA	2,409.80
4000	Commodities	25	Department of Transportation and Public Facilities	NUNAKAUIAK YUPIK CORP	AK	2,960.00
4000	Commodities	25	Department of Transportation and Public Facilities	OCEANAIR MARINE LIMITED	VT	2,778.00
4000	Commodities	25	Department of Transportation and Public Facilities	ODOM CORPORATION	WA	80,430.28
4000	Commodities	25	Department of Transportation and Public Facilities	OFFICE DEPOT INC	AK	1,110.00
4000	Commodities	25	Department of Transportation and Public Facilities	OIL PRICE INFORMATION SERVICE LLC	MD	2,736.00
4000	Commodities	25	Department of Transportation and Public Facilities	OMEGA ENGINEERING INC	GA	1,811.79
4000	Commodities	25	Department of Transportation and Public Facilities	OREILLY AUTO ENTERPRISES LLC	MO	7,709.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	OREILLY AUTOMOTIVE STORES INC	MO	3,600.36
4000	Commodities	25	Department of Transportation and Public Facilities	ORLANDO SAAVEDRA	AK	1,155.00
4000	Commodities	25	Department of Transportation and Public Facilities	OSHKOSH CORPORATION	IL	26,360.67
4000	Commodities	25	Department of Transportation and Public Facilities	OUTSIDERS CONSTRUCTION INC	AK	3,000.00
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC ASPHALT SERVICES CO INC	WA	16,905.85
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC PLUMBING SUPPLY COMPANY	WA	47,203.36
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC POWER GROUP LLC	WA	41,271.13
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC PRIDE OF ALASKA LLC	AK	18,705.09
4000	Commodities	25	Department of Transportation and Public Facilities	PACIFIC RADAR INC	WA	1,024.65
4000	Commodities	25	Department of Transportation and Public Facilities	PACWEST DRILLING PRODUCTS	AK	1,058.40
4000	Commodities	25	Department of Transportation and Public Facilities	PANCO INC	AK	4,800.00
4000	Commodities	25	Department of Transportation and Public Facilities	PAPE MACHINERY INC	OR	1,115.38
4000	Commodities	25	Department of Transportation and Public Facilities	PATRICK D BAUER	AK	4,015.50
4000	Commodities	25	Department of Transportation and Public Facilities	PATRICK MARRS	AK	6,097.17
4000	Commodities	25	Department of Transportation and Public Facilities	PATRICK MECHANICAL INC	AK	35,898.00
4000	Commodities	25	Department of Transportation and Public Facilities	PAUL GUNDERSON	AK	9,973.00
4000	Commodities	25	Department of Transportation and Public Facilities	PAVEMENT STENCIL COMPANY LLC	VA	7,161.60
4000	Commodities	25	Department of Transportation and Public Facilities	PAYDIRT EXCAVATION LLC	AK	4,872.00
4000	Commodities	25	Department of Transportation and Public Facilities	PEDRO BAY VILLAGE	AK	2,003.05
4000	Commodities	25	Department of Transportation and Public Facilities	PENINSULA AIRWAYS INC	AK	60.00
4000	Commodities	25	Department of Transportation and Public Facilities	PENINSULA AUTO & TRUCK PARTS INC	AK	(15.98)
4000	Commodities	25	Department of Transportation and Public Facilities	PENTON MEDIA INC	IL	30,900.00
4000	Commodities	25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	9,410,389.39
4000	Commodities	25	Department of Transportation and Public Facilities	PETRO STAR INC	AK	223,452.14
4000	Commodities	25	Department of Transportation and Public Facilities	PHELPS TIRE COMPANY INC	WA	112,016.01
4000	Commodities	25	Department of Transportation and Public Facilities	PHYSIO-CONTROL INC	IL	4,260.72
4000	Commodities	25	Department of Transportation and Public Facilities	PILOT STATION INC NATIVE STORE	AK	11,199.74
4000	Commodities	25	Department of Transportation and Public Facilities	P INC	AK	5,139.00
4000	Commodities	25	Department of Transportation and Public Facilities	PIONEER DOOR INC	AK	75,931.01
4000	Commodities	25	Department of Transportation and Public Facilities	PIPPIN INC	AK	39,220.00
4000	Commodities	25	Department of Transportation and Public Facilities	PLOOG ENGINERING CO INC	IN	1,030.26
4000	Commodities	25	Department of Transportation and Public Facilities	POLAR WIRE PRODUCTS	AK	1,640.47
4000	Commodities	25	Department of Transportation and Public Facilities	POWER AND TRANSMISSION INC	AK	57,187.27
4000	Commodities	25	Department of Transportation and Public Facilities	PPG ARCHITECTURAL FINISHES INC	TX	1,126.40
4000	Commodities	25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC		35,779.46
4000	Commodities	25	Department of Transportation and Public Facilities	PROCOMM ALASKA LLC	AK	14,107.15
4000	Commodities	25	Department of Transportation and Public Facilities	PROFORCE MARKETING INC	AZ	4,737.60
4000	Commodities	25	Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	265,010.45
4000	Commodities	25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	1,092.00
4000	Commodities	25	Department of Transportation and Public Facilities	Pump Industries Inc	WA	1,704.00
4000	Commodities	25	Department of Transportation and Public Facilities	QUALITY AUTO PARTS LLC	AK	8,473.28
4000	Commodities	25	Department of Transportation and Public Facilities	QUALITY EQUIPMENT SALES & SERVICE	AK	7,571.08
4000	Commodities	25	Department of Transportation and Public Facilities	Quality Pacific Manufacturing Inc	CA	1,646.01
4000	Commodities	25	Department of Transportation and Public Facilities	QUALITY SAND & GRAVEL LLC	AK	831,071.39
4000	Commodities	25	Department of Transportation and Public Facilities	QUANTUM SPATIAL INC	IL	1,350.00
4000	Commodities	25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	162,741.56
4000	Commodities	25	Department of Transportation and Public Facilities	RAINCOUNTRY REFRIGERATION	WA	8,397.86
4000	Commodities	25	Department of Transportation and Public Facilities	RAINIER PETROLEUM CORPORATION	CA	4,253,520.90
4000	Commodities	25	Department of Transportation and Public Facilities	REDDAWAY MANUFACTURING COMPANY INC	NJ	2,310.27
4000	Commodities	25	Department of Transportation and Public Facilities	REDDEN MARINE SUPPLY INC	AK	1,686.01
4000	Commodities	25	Department of Transportation and Public Facilities	REFRIGERATION & FOOD EQUIPMENT INC	AK	9,581.14
4000	Commodities	25	Department of Transportation and Public Facilities	REFRIGERATION SUPPLIES DISTRIBUTION	CA	21,381.66
4000	Commodities	25	Department of Transportation and Public Facilities	RELO INFORMATION MANAGEMENT INC	AK	233.84
4000	Commodities	25	Department of Transportation and Public Facilities	REMOTE MADE EASY	AK	1,360.00
4000	Commodities	25	Department of Transportation and Public Facilities	RHOMAR INDUSTRIES INC	MO	5,485.03
4000	Commodities	25	Department of Transportation and Public Facilities	RICHARD GREGOIRE	AK	15,171.00
4000	Commodities	25	Department of Transportation and Public Facilities	RICHARD WILMARTH	AK	4,763.41
4000	Commodities	25	Department of Transportation and Public Facilities	RICOH USA INC	CA	22.80
4000	Commodities	25	Department of Transportation and Public Facilities	ROCK ALASKA LLC	AK	3,917.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	3,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	ROCKYS HEATING SERVICE	AK	120.00
4000	Commodities	25	Department of Transportation and Public Facilities	RODNEY PRICE	AK	5,444.00
4000	Commodities	25	Department of Transportation and Public Facilities	RODS SAW SHOP INC	AK	3,647.90
4000	Commodities	25	Department of Transportation and Public Facilities	ROGER PHILLIPS	AK	15,033.15
4000	Commodities	25	Department of Transportation and Public Facilities	ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	18,952.57
4000	Commodities	25	Department of Transportation and Public Facilities	RONALD L BOWERS	AK	130.00
4000	Commodities	25	Department of Transportation and Public Facilities	RON DALE	AK	5,044.00
4000	Commodities	25	Department of Transportation and Public Facilities	RONS RENT-IT CENTER	AK	2,166.76
4000	Commodities	25	Department of Transportation and Public Facilities	ROTATING SYSTEMS LLC	AK	17,273.50
4000	Commodities	25	Department of Transportation and Public Facilities	RTC Manufacturing Inc	TX	449.00
4000	Commodities	25	Department of Transportation and Public Facilities	RU2 SYSTEMS INC	AZ	1,113.95
4000	Commodities	25	Department of Transportation and Public Facilities	RUSSIAN MISSION NATIVE CORPORATION	AK	6,930.00
4000	Commodities	25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	249,582.34
4000	Commodities	25	Department of Transportation and Public Facilities	RYLIND MANUFACTURING INC	CO	1,648.00
4000	Commodities	25	Department of Transportation and Public Facilities	SAFETYCARE INC	ON	9,450.00
4000	Commodities	25	Department of Transportation and Public Facilities	SAFETY INC	AK	8,551.37
4000	Commodities	25	Department of Transportation and Public Facilities	SAMSON ROPE TECHNOLOGIES INC	TX	8,507.00
4000	Commodities	25	Department of Transportation and Public Facilities	SAMUEL K PETERS	AK	2,445.00
4000	Commodities	25	Department of Transportation and Public Facilities	SATCOM GLOBAL INC	AZ	1,181.00
4000	Commodities	25	Department of Transportation and Public Facilities	SBR Services LLC	AK	20,333.00
4000	Commodities	25	Department of Transportation and Public Facilities	SCAN HOME INC	AK	1,849.00
4000	Commodities	25	Department of Transportation and Public Facilities	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	4,904.50
4000	Commodities	25	Department of Transportation and Public Facilities	SEALASKA CORPORATION	AK	39,600.00
4000	Commodities	25	Department of Transportation and Public Facilities	SEATTLE BOILER WORKS INC	WA	4,312.14
4000	Commodities	25	Department of Transportation and Public Facilities	SECURE ID LLC	AK	34,045.00
4000	Commodities	25	Department of Transportation and Public Facilities	SEEKINS FORD-LINCOLN MERCURY INC	AK	82,549.53
4000	Commodities	25	Department of Transportation and Public Facilities	SELDOVIA FUEL & LUBE	AK	17,124.93
4000	Commodities	25	Department of Transportation and Public Facilities	SENECA MINERAL COMPANY	PA	8,083.00
4000	Commodities	25	Department of Transportation and Public Facilities	SERVICE AUTO PARTS INC	AK	25,163.28
4000	Commodities	25	Department of Transportation and Public Facilities	SHARP ELECTRONICS CORPORATION	NJ	3,358.50
4000	Commodities	25	Department of Transportation and Public Facilities	SHAUB-ELLISON CO	AK	60,524.60
4000	Commodities	25	Department of Transportation and Public Facilities	SHERWIN INDUSTRIES INC	WI	4,983.50
4000	Commodities	25	Department of Transportation and Public Facilities	SHERWIN WILLIAMS	AK	28,004.98
4000	Commodities	25	Department of Transportation and Public Facilities	SHERWIN-WILLIAMS FAIRBANKS	AK	1,561.20
4000	Commodities	25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	12,314.24
4000	Commodities	25	Department of Transportation and Public Facilities	SHORESIDE PETROLEUM INC	AK	2,660,345.58
4000	Commodities	25	Department of Transportation and Public Facilities	SID TOOL	NY	201,242.78
4000	Commodities	25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	75,379.21
4000	Commodities	25	Department of Transportation and Public Facilities	SIGHTLINE LC	VA	4,700.00
4000	Commodities	25	Department of Transportation and Public Facilities	SIGNCO INC	AK	12,288.00
4000	Commodities	25	Department of Transportation and Public Facilities	SIGN PRO OF KETCHIKAN LLC	AK	4,088.00
4000	Commodities	25	Department of Transportation and Public Facilities	SIMPLEXGRINNELL LP	IL	1,032.02
4000	Commodities	25	Department of Transportation and Public Facilities	SITKA MOTOR SUPPLY	AK	2,296.15
4000	Commodities	25	Department of Transportation and Public Facilities	SIX ROBBLEES INC	WA	54,480.05
4000	Commodities	25	Department of Transportation and Public Facilities	SIX STATES DISTRIBUTORS INC	CA	2,433.42
4000	Commodities	25	Department of Transportation and Public Facilities	SIX STATES DISTRIBUTORS INC	IL	2,671.15
4000	Commodities	25	Department of Transportation and Public Facilities	Skid Steer Solutions Inc	WA	3,345.00
4000	Commodities	25	Department of Transportation and Public Facilities	SKOOKUM ROCK QUARRY LLC	AK	1,128.40
4000	Commodities	25	Department of Transportation and Public Facilities	SKY CHEFS	AK	3,601.94
4000	Commodities	25	Department of Transportation and Public Facilities	SNF INC	TX	1,095.00
4000	Commodities	25	Department of Transportation and Public Facilities	SNODEPOT INC	IA	1,520.00
4000	Commodities	25	Department of Transportation and Public Facilities	SNOW WHITE INC	AK	206.02
4000	Commodities	25	Department of Transportation and Public Facilities	SOMERSET CAPITAL GROUP LTD	AZ	3,720.00
4000	Commodities	25	Department of Transportation and Public Facilities	SOMERSET CAPITAL GROUP LTD	CT	1,760.64
4000	Commodities	25	Department of Transportation and Public Facilities	SOUTHEAST AUTO & MARINE PARTS INC	AK	1,449.11
4000	Commodities	25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	185,750.00
4000	Commodities	25	Department of Transportation and Public Facilities	SOUTHWEST PLASTIC BINDING CO	MO	2,259.00
4000	Commodities	25	Department of Transportation and Public Facilities	SPAN HOLDINGS LLC	CA	1,237.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	SPARTAN TOOL LLC	IL	1,255.73
4000	Commodities	25	Department of Transportation and Public Facilities	SPECIAL EVENTS ALASKA LLC	AK	455.00
4000	Commodities	25	Department of Transportation and Public Facilities	SPECIAL PRODUCTS INC	WA	4,522.84
4000	Commodities	25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	425,316.87
4000	Commodities	25	Department of Transportation and Public Facilities	SPERRE INDUSTRI AS		5,012.27
4000	Commodities	25	Department of Transportation and Public Facilities	SPIRAL METALS CORP OF BATON ROUGE	LA	21,873.00
4000	Commodities	25	Department of Transportation and Public Facilities	STANDARD SIGNS INC	OH	11,472.38
4000	Commodities	25	Department of Transportation and Public Facilities	STANLEY FORD INC	AK	13,259.32
4000	Commodities	25	Department of Transportation and Public Facilities	STAPLES CONTRACT AND COMMERICAL INC	IL	133,851.80
4000	Commodities	25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERICAL INC	IL	66,308.44
4000	Commodities	25	Department of Transportation and Public Facilities	STEVEN A COTTER	AK	44,140.00
4000	Commodities	25	Department of Transportation and Public Facilities	ST GEORGE DELTA FUEL CO	WA	13,258.43
4000	Commodities	25	Department of Transportation and Public Facilities	Stored Energy Systems LLC	CO	10,897.50
4000	Commodities	25	Department of Transportation and Public Facilities	STRIEGEL SUPPLY INC	WA	7,936.96
4000	Commodities	25	Department of Transportation and Public Facilities	STUSSER ELECTRIC CO	WA	226,610.54
4000	Commodities	25	Department of Transportation and Public Facilities	SUBWAY OF MAT-SU INC	AK	10,100.00
4000	Commodities	25	Department of Transportation and Public Facilities	SUMMIT LOGISTICS INC	AK	4,800.00
4000	Commodities	25	Department of Transportation and Public Facilities	SUMMIT SALES INC	AK	1,999.72
4000	Commodities	25	Department of Transportation and Public Facilities	SUMMIT WINDOWS & DOORS INC	AK	12,516.30
4000	Commodities	25	Department of Transportation and Public Facilities	SUN SUPPLY INC	OR	3,089.78
4000	Commodities	25	Department of Transportation and Public Facilities	SUPERIOR GROUP	AK	3,150.00
4000	Commodities	25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	7,433.90
4000	Commodities	25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	9,050.61
4000	Commodities	25	Department of Transportation and Public Facilities	TATSUDA SUPERMARKET INC	AK	1,439.67
4000	Commodities	25	Department of Transportation and Public Facilities	TC ENTERPRISES LLC	AK	2,522.21
4000	Commodities	25	Department of Transportation and Public Facilities	TECOGEN	MA	1,210.00
4000	Commodities	25	Department of Transportation and Public Facilities	THE BLOMFIELD COMPANY INC	AK	1,845,381.77
4000	Commodities	25	Department of Transportation and Public Facilities	THE BUYING NETWORK	WA	81,030.46
4000	Commodities	25	Department of Transportation and Public Facilities	THE CARLISLE & FINCH COMPANY	OH	5,274.20
4000	Commodities	25	Department of Transportation and Public Facilities	THE CHARIOT GROUP INC	AK	994.78
4000	Commodities	25	Department of Transportation and Public Facilities	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	6,839.96
4000	Commodities	25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	140,933.43
4000	Commodities	25	Department of Transportation and Public Facilities	THERMALINE INC	WA	2,733.98
4000	Commodities	25	Department of Transportation and Public Facilities	THERMOWORKS INC	UT	6,387.00
4000	Commodities	25	Department of Transportation and Public Facilities	THOMSON REUTERS LLC	NY	395.50
4000	Commodities	25	Department of Transportation and Public Facilities	TIKIGAQ CORPORATION	AK	16,235.68
4000	Commodities	25	Department of Transportation and Public Facilities	TOGIAK FUEL DISTRIBUTORS LLC	AK	4,426.75
4000	Commodities	25	Department of Transportation and Public Facilities	TOM FERRAZZI	AK	40,753.51
4000	Commodities	25	Department of Transportation and Public Facilities	TONGASS BUSINESS CENTER	AK	17,898.44
4000	Commodities	25	Department of Transportation and Public Facilities	TONY D KILPATRICK	AK	263,552.34
4000	Commodities	25	Department of Transportation and Public Facilities	Toolwell Inc	NC	2,881.93
4000	Commodities	25	Department of Transportation and Public Facilities	TOP FUEL COMPANY LLC	AK	17,510.52
4000	Commodities	25	Department of Transportation and Public Facilities	Topline Products Inc	WA	4,084.85
4000	Commodities	25	Department of Transportation and Public Facilities	TOTEM EQUIPMENT & SUPPLY INC	AK	11,195.20
4000	Commodities	25	Department of Transportation and Public Facilities	TRAILER CRAFT INC	AK	37,225.80
4000	Commodities	25	Department of Transportation and Public Facilities	TRANS MARINE PROPULSION SYSTEMS INC	FL	7,601.20
4000	Commodities	25	Department of Transportation and Public Facilities	TRAVE INC	AK	61,556.77
4000	Commodities	25	Department of Transportation and Public Facilities	TREAD CORPORATION	VA	60,742.19
4000	Commodities	25	Department of Transportation and Public Facilities	Treasury of the United States	AK	4,961.65
4000	Commodities	25	Department of Transportation and Public Facilities	TREEFORMS AMISH FURNITURE	AK	9,350.00
4000	Commodities	25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	20,499.41
4000	Commodities	25	Department of Transportation and Public Facilities	TRIVERUS	AK	6,423.39
4000	Commodities	25	Department of Transportation and Public Facilities	TruckVault Inc	WA	6,255.00
4000	Commodities	25	Department of Transportation and Public Facilities	TRUCKWELL OF ALASKA	AK	2,077.69
4000	Commodities	25	Department of Transportation and Public Facilities	T & S WELDING INC	AK	3,407.63
4000	Commodities	25	Department of Transportation and Public Facilities	TUNDRA TRANSPORT INC	AK	1,031.55
4000	Commodities	25	Department of Transportation and Public Facilities	TVEYES INC	CT	3,600.00
4000	Commodities	25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	9,562.17
4000	Commodities	25	Department of Transportation and Public Facilities	TYMETAL CORP	NY	2,360.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	25	Department of Transportation and Public Facilities	ULINE	IL	2,478.00
4000	Commodities	25	Department of Transportation and Public Facilities	UNIQUE MACHINE LLC	AK	4,183.75
4000	Commodities	25	Department of Transportation and Public Facilities	UNISOURCE	CA	104,698.94
4000	Commodities	25	Department of Transportation and Public Facilities	UNITECH OF ALASKA INC	AK	21,331.54
4000	Commodities	25	Department of Transportation and Public Facilities	UNIVAR USA INC	IL	425,861.18
4000	Commodities	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	7,500.00
4000	Commodities	25	Department of Transportation and Public Facilities	UNRUH FIRE INC	KS	1,294.97
4000	Commodities	25	Department of Transportation and Public Facilities	URESCO CONSTRUCTION MATERIALS INC	WA	17,098.72
4000	Commodities	25	Department of Transportation and Public Facilities	US BANK	MO	3,605,978.12
4000	Commodities	25	Department of Transportation and Public Facilities	VALLEY AUTO CENTER INC	AK	1,000.64
4000	Commodities	25	Department of Transportation and Public Facilities	VALLEY LUMBER COMPANY INC	AK	2,974.64
4000	Commodities	25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	15,014.54
4000	Commodities	25	Department of Transportation and Public Facilities	VARIDESK LLC	TX	1,090.00
4000	Commodities	25	Department of Transportation and Public Facilities	VARITECH INDUSTRIES INC	MN	3,211.95
4000	Commodities	25	Department of Transportation and Public Facilities	VENTURE LIGHTING	MN	1,956.25
4000	Commodities	25	Department of Transportation and Public Facilities	VERITIV OPERATING COMPANY	CA	64,443.76
4000	Commodities	25	Department of Transportation and Public Facilities	VIATRAN CORPORATION	GA	1,847.85
4000	Commodities	25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	13,997.00
4000	Commodities	25	Department of Transportation and Public Facilities	VISHAY MEASUREMENTS GROUP INC	PA	2,343.94
4000	Commodities	25	Department of Transportation and Public Facilities	VITUS ENERGY LLC	AK	4,437.70
4000	Commodities	25	Department of Transportation and Public Facilities	VOGEL TRAFFIC SERVICES	IA	7,640.00
4000	Commodities	25	Department of Transportation and Public Facilities	WALTER E NEWMAN	AK	153,520.00
4000	Commodities	25	Department of Transportation and Public Facilities	WALZ & KRENZER INC	CT	36,610.09
4000	Commodities	25	Department of Transportation and Public Facilities	WARDS COVE HOLDINGS LLC	AK	5,107.35
4000	Commodities	25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	382,067.23
4000	Commodities	25	Department of Transportation and Public Facilities	WARTSILA DEFENSE INC	PA	83,670.84
4000	Commodities	25	Department of Transportation and Public Facilities	WASHINGTON CRANE & HOIST CO INC	WA	23,874.04
4000	Commodities	25	Department of Transportation and Public Facilities	WATERBLASTING TECHNOLOGIES	FL	2,900.00
4000	Commodities	25	Department of Transportation and Public Facilities	WATSONS INDUSTRIAL SPECIALTIES INC	AK	4,957.29
4000	Commodities	25	Department of Transportation and Public Facilities	WAXIES ENTERPRISES INC	CA	133,025.58
4000	Commodities	25	Department of Transportation and Public Facilities	WELD AIR ALASKA INC	AK	4,074.26
4000	Commodities	25	Department of Transportation and Public Facilities	WELDCO BEALES MANUFACTURING CORP	WA	5,749.22
4000	Commodities	25	Department of Transportation and Public Facilities	WELDCO BEALES MFG LTD	BC	5,595.44
4000	Commodities	25	Department of Transportation and Public Facilities	WEST COAST PAPER COMPANY	AK	32,242.36
4000	Commodities	25	Department of Transportation and Public Facilities	WEST COAST PAPER COMPANY	WA	63,845.43
4000	Commodities	25	Department of Transportation and Public Facilities	WESTERN HORTICULTURAL PRODUCTS INC	WA	2,609.12
4000	Commodities	25	Department of Transportation and Public Facilities	WESTERN SAFETY PRODUCTS INC	WA	5,059.60
4000	Commodities	25	Department of Transportation and Public Facilities	WESTERN SYSTEMS INC	WA	1,729.59
4000	Commodities	25	Department of Transportation and Public Facilities	WEST PUBLISHING CORPORATION	IL	101.00
4000	Commodities	25	Department of Transportation and Public Facilities	WHITE SPRUCE TRAILER SALES INC	AK	3,160.00
4000	Commodities	25	Department of Transportation and Public Facilities	WILLIAM A BORCHARDT	AK	4,250.00
4000	Commodities	25	Department of Transportation and Public Facilities	WILLIAM SHATTENBERG	AK	2,422.04
4000	Commodities	25	Department of Transportation and Public Facilities	WINDY BAY SERVICES LLC	AK	1,275.34
4000	Commodities	25	Department of Transportation and Public Facilities	WININGER DRILLING	AK	15,710.00
4000	Commodities	25	Department of Transportation and Public Facilities	WISER LLC	MA	10,050.00
4000	Commodities	25	Department of Transportation and Public Facilities	WITMER PUBLIC SAFETY GROUP INC	PA	2,967.97
4000	Commodities	25	Department of Transportation and Public Facilities	WMLS INC	AK	3,760.00
4000	Commodities	25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	394,976.46
4000	Commodities	25	Department of Transportation and Public Facilities	WORLDWIDE TICKETS AND LABELS INC	FL	6,078.00
4000	Commodities	25	Department of Transportation and Public Facilities	W & O SUPPLY INC	GA	64,896.54
4000	Commodities	25	Department of Transportation and Public Facilities	W W GRAINGER INC	AK	314,786.24
4000	Commodities	25	Department of Transportation and Public Facilities	W W GRAINGER INC	MO	473,176.88
4000	Commodities	25	Department of Transportation and Public Facilities	YOUNGS GEAR	AK	1,900.00
4000	Commodities	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	1,232,879.53
4000	Commodities	25	Department of Transportation and Public Facilities	YUKON FIRE PROTECTION SERVICES INC	AK	13,081.70
4000	Commodities	25	Department of Transportation and Public Facilities	ZOLL MEDICAL CORPORATION	NY	1,399.00
4000	Commodities	30	Legislature	ALASKA LITHO INC	AK	2,312.00
4000	Commodities	30	Legislature	AMERICAN EXPRESS	TX	35,878.95
4000	Commodities	30	Legislature	ANCHORAGE DAILY NEWS	AK	442.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	30	Legislature	APPLE COMPUTER INC	TX	6,703.95
4000	Commodities	30	Legislature	ARCTIC OFFICE PRODUCTS INC	AK	81,540.06
4000	Commodities	30	Legislature	BERTA GARDNER	AK	2,646.85
4000	Commodities	30	Legislature	BIANCA CARPENETI	AK	41.96
4000	Commodities	30	Legislature	BILL WIELECHOWSKI	AK	459.70
4000	Commodities	30	Legislature	BOYNTON OFFICE SYSTEMS	AK	2,436.00
4000	Commodities	30	Legislature	BRIGITTE LIVELY	AK	1,300.00
4000	Commodities	30	Legislature	CASEY G PETERSON	AK	1,000.00
4000	Commodities	30	Legislature	CATHERINE GIESSEL	AK	824.00
4000	Commodities	30	Legislature	CDW GOVERNMENT INC	IL	14,583.41
4000	Commodities	30	Legislature	CHARLES CHENAULT	AK	1,501.00
4000	Commodities	30	Legislature	CHICAGO DELL MARKETING L P	IL	13,847.40
4000	Commodities	30	Legislature	CONSOLIDATED PLASTICS COMPANY INC	OH	1,656.14
4000	Commodities	30	Legislature	DANIEL R SADDLER	AK	79.98
4000	Commodities	30	Legislature	DARYL L MILLER	AK	3,735.30
4000	Commodities	30	Legislature	DAVID GUTTENBERG	AK	1,000.00
4000	Commodities	30	Legislature	DIANNE BLUMER	AK	1,153.95
4000	Commodities	30	Legislature	DIRK CRAFT	AK	500.00
4000	Commodities	30	Legislature	DOAKS LOCK & KEY LLC	AK	500.00
4000	Commodities	30	Legislature	DONALD OLSON	AK	1,170.00
4000	Commodities	30	Legislature	DONALD W STOLTZE	AK	97.09
4000	Commodities	30	Legislature	GABRIELLE LEDOUX	AK	132.86
4000	Commodities	30	Legislature	GRACE ELLSWORTH	AK	2,272.36
4000	Commodities	30	Legislature	H & H EQUIPMENT INC	AK	9,512.12
4000	Commodities	30	Legislature	JACKS PLUMBING & HEATING	AK	4,779.79
4000	Commodities	30	Legislature	JOHN OSCAR	AK	1,580.00
4000	Commodities	30	Legislature	LENOVO UNITED STATES INC	PA	33,486.00
4000	Commodities	30	Legislature	LESIL MCGUIRE	AK	990.02
4000	Commodities	30	Legislature	LYLES HOME FURNISHINGS INC	AK	10,996.00
4000	Commodities	30	Legislature	LYNN GATTIS	AK	2,210.43
4000	Commodities	30	Legislature	MATTHEW BENDER & COMPANY INC	IL	1,300.11
4000	Commodities	30	Legislature	MATTHEW BENDER & COMPANY INC	PA	2,055.24
4000	Commodities	30	Legislature	MICHAEL DUNLEAVY	AK	4,239.00
4000	Commodities	30	Legislature	MOTOR DOLLY LLC	WI	3,225.00
4000	Commodities	30	Legislature	NEWSBANK MEDIA SERVICES INC	VT	8,095.00
4000	Commodities	30	Legislature	NORTHERN SALES COMPANY INC	WA	13,136.26
4000	Commodities	30	Legislature	PADMA DWIVEDI	AK	8,500.00
4000	Commodities	30	Legislature	QUBD INTERNATIONAL INC	AK	68,356.71
4000	Commodities	30	Legislature	RICHARD L HOOD	AK	2,100.52
4000	Commodities	30	Legislature	RYAN F BANDY	AK	2,393.00
4000	Commodities	30	Legislature	SCOTT KAWASAKI	AK	1,229.22
4000	Commodities	30	Legislature	SHI INTERNATIONAL CORP	NJ	2,175.70
4000	Commodities	30	Legislature	SHIVERS TRADING & OPERATING CO	GA	1,680.00
4000	Commodities	30	Legislature	SIERRA GROUP LLC	ID	16,500.00
4000	Commodities	30	Legislature	STAPLES CONTRACT AND COMMERICAL INC	IL	4,878.18
4000	Commodities	30	Legislature	STAPLES CONTRACT & COMMERICAL INC	IL	2,007.47
4000	Commodities	30	Legislature	STEELSENTRY INC	MD	1,050.00
4000	Commodities	30	Legislature	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	1,313.70
4000	Commodities	30	Legislature	SUNSHINE CUSTOM PROMOTIONS LLC	AK	3,500.00
4000	Commodities	30	Legislature	SUZANNE L CUNNINGHAM	AK	1,371.50
4000	Commodities	30	Legislature	SYSCO SEATTLE INC	AK	30,692.65
4000	Commodities	30	Legislature	TASER INTERNATIONAL	AZ	2,362.14
4000	Commodities	30	Legislature	THOMAS MEYER	AK	1,750.00
4000	Commodities	30	Legislature	TONGASS BUSINESS CENTER	AK	25,985.45
4000	Commodities	30	Legislature	TRAVE INC	AK	43,185.33
4000	Commodities	30	Legislature	ULINE	IL	3,027.54
4000	Commodities	30	Legislature	VALLEY LUMBER COMPANY INC	AK	2,320.53
4000	Commodities	30	Legislature	WEST COAST PAPER COMPANY	AK	7,384.15
4000	Commodities	30	Legislature	WEST COAST PAPER COMPANY	WA	21,004.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	30	Legislature	WEST PUBLISHING CORPORATION	IL	44,851.93
4000	Commodities	30	Legislature	WILLIAM SHATTENBERG	AK	17,056.00
4000	Commodities	30	Legislature	WILLIAM SPEAR	AK	21,800.00
4000	Commodities	30	Legislature	WORLD-WIDE MOVERS INC	AK	10,088.00
4000	Commodities	30	Legislature	WORLD WIDE TECHNOLOGY HOLDING CO	MO	14,177.80
4000	Commodities	30	Legislature	W W GRAINGER INC	MO	6,138.78
4000	Commodities	41	Judiciary	AA K BUSINESS ENVIRONMENTS INC	AK	3,903.90
4000	Commodities	41	Judiciary	ACME INCORPORATED	AK	5,686.75
4000	Commodities	41	Judiciary	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	59,898.07
4000	Commodities	41	Judiciary	ALASKA BAR ASSOCIATION	AK	132.60
4000	Commodities	41	Judiciary	ALYESKA ELECTRONICS LLC	AK	9,944.62
4000	Commodities	41	Judiciary	America North Printers	AK	1,047.60
4000	Commodities	41	Judiciary	AMPED ELECTRIC INC	AK	8,078.00
4000	Commodities	41	Judiciary	ANCHORAGE DAILY NEWS	AK	107.64
4000	Commodities	41	Judiciary	ANCHORAGE LAKEFRONT LIMITED	AK	2,825.35
4000	Commodities	41	Judiciary	ANIXTER INC	TX	12,616.45
4000	Commodities	41	Judiciary	ANNETTE MCCLURE	AK	8,093.00
4000	Commodities	41	Judiciary	ARCTIC FIRE & SAFETY INC	AK	162.40
4000	Commodities	41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	201,719.25
4000	Commodities	41	Judiciary	B&H FOTO & ELECTRONICS CORP	NY	2,778.98
4000	Commodities	41	Judiciary	CCH INCORPORATED	IL	107,363.44
4000	Commodities	41	Judiciary	CDW GOVERNMENT INC	IL	19,365.00
4000	Commodities	41	Judiciary	CDW LOGISTICS	IL	1,880.00
4000	Commodities	41	Judiciary	CHICAGO DELL MARKETING L P	IL	33,208.64
4000	Commodities	41	Judiciary	COLOR ART PRINTING CO INC	AK	5,000.00
4000	Commodities	41	Judiciary	CONTRACT HARDWARE INC	WA	12,775.76
4000	Commodities	41	Judiciary	CORRECTIONAL COUNSELING INC	TN	1,394.62
4000	Commodities	41	Judiciary	COSTCO WHOLESALE CORPORATION	AK	1,793.06
4000	Commodities	41	Judiciary	DEMCO INC	WI	2,145.00
4000	Commodities	41	Judiciary	EBSCO INFORMATION SERVICES	TX	5,125.00
4000	Commodities	41	Judiciary	EXPRESS BUSINESS SERVICES LLC	AK	1,392.56
4000	Commodities	41	Judiciary	GAUNT INC	FL	13,387.75
4000	Commodities	41	Judiciary	GE CAPITAL FINANCIAL INC	FL	18,161.55
4000	Commodities	41	Judiciary	GIULIA KAUFMAN	PA	29.90
4000	Commodities	41	Judiciary	GRAYBAR	CA	2,531.14
4000	Commodities	41	Judiciary	GTS DRYWALL SUPPLY CO INC	WA	6,509.24
4000	Commodities	41	Judiciary	HEWLETT PACKARD COMPANY	IL	16,685.76
4000	Commodities	41	Judiciary	HEWLETT PACKARD CORPORATION	NE	11,577.60
4000	Commodities	41	Judiciary	H & H EQUIPMENT INC	AK	44,520.08
4000	Commodities	41	Judiciary	IMAGING & MICROFILM	NY	27,007.00
4000	Commodities	41	Judiciary	INDOFF INCORPORATED	MO	2,794.70
4000	Commodities	41	Judiciary	INGRAM LIBRARY SERVICES	TN	1,007.73
4000	Commodities	41	Judiciary	INTERFACE AMERICAS INC	GA	53,829.52
4000	Commodities	41	Judiciary	IRIS J W SUTTON	AK	2,800.00
4000	Commodities	41	Judiciary	JUNEAU RUBBER STAMP COMPANY	AK	2,205.70
4000	Commodities	41	Judiciary	KNOX CO	AZ	4,690.00
4000	Commodities	41	Judiciary	LANDSCAPE FORMS INC	MI	2,480.00
4000	Commodities	41	Judiciary	LEADERSHIP DIRECTORIES INC	NY	1,050.00
4000	Commodities	41	Judiciary	LIBERTY PARTS TEAM INC	WI	6,319.20
4000	Commodities	41	Judiciary	LINDA A INFANTE	AK	6,800.00
4000	Commodities	41	Judiciary	MATTHEW BENDER & COMPANY INC	IL	45,382.17
4000	Commodities	41	Judiciary	MATTHEW BENDER & COMPANY INC	PA	64,026.57
4000	Commodities	41	Judiciary	Medical Disposables Corp	FL	13,000.00
4000	Commodities	41	Judiciary	MUNICIPAL CODE CORPORATION	FL	5,070.00
4000	Commodities	41	Judiciary	MUNICIPALITY OF ANCHORAGE	AK	2,500.00
4000	Commodities	41	Judiciary	NATIONAL CENTER FOR STATE COURTS	VA	4,000.00
4000	Commodities	41	Judiciary	NATIONAL CONSUMER LAW CENTER INC	MA	4,690.00
4000	Commodities	41	Judiciary	OFFICE TECH INC	AK	8,665.00
4000	Commodities	41	Judiciary	PACIFIC MICROREM INC	WA	6,018.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
4000	Commodities	41	Judiciary	PAUL WINN	AK	1,387.50
4000	Commodities	41	Judiciary	PENNY DAUGHERTY	AK	3,715.60
4000	Commodities	41	Judiciary	PRACTISING LAW INSTITUTE	NY	7,685.75
4000	Commodities	41	Judiciary	PUBLIC UTILITIES REPORTS	VA	1,695.00
4000	Commodities	41	Judiciary	SECURE ID LLC	AK	1,200.50
4000	Commodities	41	Judiciary	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	IL	1,496.70
4000	Commodities	41	Judiciary	SHI INTERNATIONAL CORP	NJ	2,638.60
4000	Commodities	41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	26,825.00
4000	Commodities	41	Judiciary	SPECTRUM PRINTING INCORPORATED	AK	1,296.00
4000	Commodities	41	Judiciary	STAPLES CONTRACT AND COMMERICAL INC	IL	20,202.56
4000	Commodities	41	Judiciary	STAPLES CONTRACT & COMMERICAL INC	IL	14,706.85
4000	Commodities	41	Judiciary	Takeform	NY	23,250.64
4000	Commodities	41	Judiciary	TAKEFORM	NY	80,734.25
4000	Commodities	41	Judiciary	TEK PAYROLL TIME SYSTEMS INC	CA	1,455.00
4000	Commodities	41	Judiciary	THE BUREAU OF NATIONAL AFFAIRS INC	MD	60,248.71
4000	Commodities	41	Judiciary	THE CHARIOT GROUP INC	AK	9,811.77
4000	Commodities	41	Judiciary	THINK OFFICE LLC	AK	151,890.69
4000	Commodities	41	Judiciary	THOMSON REUTERS TAX & ACCOUNTING INC	IL	7,789.70
4000	Commodities	41	Judiciary	TONGASS BUSINESS CENTER	AK	63.37
4000	Commodities	41	Judiciary	TOWER PUBLISHING	ME	5,517.00
4000	Commodities	41	Judiciary	UNISOURCE	CA	4,771.35
4000	Commodities	41	Judiciary	US DIAGNOSTICS	AL	31,284.00
4000	Commodities	41	Judiciary	US GOVT PRINTING OFFICE	MO	3,608.00
4000	Commodities	41	Judiciary	VERITIV OPERATING COMPANY	CA	1,195.40
4000	Commodities	41	Judiciary	WAXIES ENTERPRISES INC	CA	2,307.12
4000	Commodities	41	Judiciary	WELLS FARGO MERCHANT SERVICES	CO	11,742.00
4000	Commodities	41	Judiciary	WEST COAST PAPER COMPANY	AK	1,905.40
4000	Commodities	41	Judiciary	WEST COAST PAPER COMPANY	WA	1,548.30
4000	Commodities	41	Judiciary	WEST PUBLISHING CORPORATION	IL	622,515.97
4000	Commodities	41	Judiciary	WILLIAM S HEIN CO INC	NY	1,218.16
4000	Commodities	41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	7,808.00
4000	Commodities	41	Judiciary	W W GRAINGER INC	AK	227.40
4000	Commodities	41	Judiciary	W W GRAINGER INC	MO	155.97
4000	Commodities	41	Judiciary	XEROX CORPORATION	CA	2,610.00
5000	Capital Outlay	01	Office of the Governor	PCC TECHNOLOGY GROUP LLC	CT	555,718.75
5000	Capital Outlay	01	Office of the Governor	PCC TECHNOLOGY INC	CT	582,181.53
5000	Capital Outlay	01	Office of the Governor	PEAK TO PEAK INDUSTRIES	AK	10,919.30
5000	Capital Outlay	01	Office of the Governor	WORLD WIDE TECHNOLOGY HOLDING CO	MO	11,800.00
5000	Capital Outlay	02	Department of Administration	ALCAN ELECTRICAL & ENGINEERING INC	AK	180.00
5000	Capital Outlay	02	Department of Administration	ALCATEL-LUCENT USA INC	TX	972,740.00
5000	Capital Outlay	02	Department of Administration	AMERICAN POWER SYSTEMS LLC	WA	80,600.00
5000	Capital Outlay	02	Department of Administration	AVIAT US INC	CA	52,152.00
5000	Capital Outlay	02	Department of Administration	BANK OF NEW YORK	PA	1,000.00
5000	Capital Outlay	02	Department of Administration	CANON SOLUTIONS AMERICA INC	CA	7,736.00
5000	Capital Outlay	02	Department of Administration	CHICAGO DELL MARKETING L P	IL	161,670.05
5000	Capital Outlay	02	Department of Administration	DELL SOFTWARE INC	TX	21,187.84
5000	Capital Outlay	02	Department of Administration	EQUIPMENT SOURCE INC	AK	17,145.33
5000	Capital Outlay	02	Department of Administration	GENCORE CANDEO LTD	TX	42,500.00
5000	Capital Outlay	02	Department of Administration	JUNEAU ELECTRONICS INC	AK	10,788.00
5000	Capital Outlay	02	Department of Administration	QUBD INTERNATIONAL INC	AK	1,500,928.01
5000	Capital Outlay	02	Department of Administration	RICOH USA INC	CA	28,791.00
5000	Capital Outlay	02	Department of Administration	THE GENESIS GROUP LTD	WA	42,500.00
5000	Capital Outlay	02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	732,106.25
5000	Capital Outlay	03	Department of Law	NORTHWIND ARCHITECTS LLC	AK	1,523.60
5000	Capital Outlay	03	Department of Law	XEROX CORPORATION	CA	10,891.00
5000	Capital Outlay	04	Department of Revenue	ALASKA HOUSING FINANCE INC	AK	66,687,475.24
5000	Capital Outlay	04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	50,697.90
5000	Capital Outlay	04	Department of Revenue	THE CHARIOT GROUP INC	AK	16,905.84
5000	Capital Outlay	04	Department of Revenue	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	9,583.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	05	Department of Education and Early Development	BRAG INVESTMENTS INC	WA	50,429.42
5000	Capital Outlay	05	Department of Education and Early Development	COMPUEAZE INC	AK	84,591.00
5000	Capital Outlay	05	Department of Education and Early Development	GCI COMMUNICATION CORP	AK	26,216.66
5000	Capital Outlay	05	Department of Education and Early Development	GOLD BRIDGE PARTNERS INC	ME	175,945.00
5000	Capital Outlay	05	Department of Education and Early Development	HIGHSMITH LLC	WI	5,647.45
5000	Capital Outlay	05	Department of Education and Early Development	JUNEAU ELECTRONICS INC	AK	2,338.00
5000	Capital Outlay	05	Department of Education and Early Development	LOUIS R BARTOS	AK	1,700.00
5000	Capital Outlay	05	Department of Education and Early Development	MARK KELLEY	AK	1,000.00
5000	Capital Outlay	05	Department of Education and Early Development	NELNET INC	NE	15,000.00
5000	Capital Outlay	05	Department of Education and Early Development	NEVCO INC	IL	27,599.23
5000	Capital Outlay	05	Department of Education and Early Development	PATRICK GARLEY	AK	7,988.00
5000	Capital Outlay	05	Department of Education and Early Development	RGK Photography Inc.	CA	2,500.00
5000	Capital Outlay	05	Department of Education and Early Development	SIMPLEXGRINNELL LP	IL	1,150.00
5000	Capital Outlay	05	Department of Education and Early Development	TOMMY JOSEPH	AK	3,600.00
5000	Capital Outlay	06	Department of Health and Social Services	ALADDIN TEMP RITE LLC	PA	8,410.01
5000	Capital Outlay	06	Department of Health and Social Services	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	-
5000	Capital Outlay	06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	1,363.91
5000	Capital Outlay	06	Department of Health and Social Services	ARJO-CENTURY DISTRIBUTING INC	CO	6,889.80
5000	Capital Outlay	06	Department of Health and Social Services	ATS ALASKA	AK	8,995.00
5000	Capital Outlay	06	Department of Health and Social Services	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	8,089.00
5000	Capital Outlay	06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	7,806.40
5000	Capital Outlay	06	Department of Health and Social Services	CROSS MATCH TECHNOLOGIES INC	GA	18,678.77
5000	Capital Outlay	06	Department of Health and Social Services	DIAGNOSTIC GROUP LLC	MN	14,000.00
5000	Capital Outlay	06	Department of Health and Social Services	DOAKS LOCK & KEY LLC	AK	2,292.00
5000	Capital Outlay	06	Department of Health and Social Services	HARMONY INFORMATION SYSTEMS INC	KS	943,312.91
5000	Capital Outlay	06	Department of Health and Social Services	HEATHER LYNNE ROBB	AK	4,456.00
5000	Capital Outlay	06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	14,424.83
5000	Capital Outlay	06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	IL	124,462.50
5000	Capital Outlay	06	Department of Health and Social Services	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	1,239.92
5000	Capital Outlay	06	Department of Health and Social Services	OFFICE TECH INC	AK	18,560.00
5000	Capital Outlay	06	Department of Health and Social Services	PARAGON MODULAR INTERIORS	AK	4,820.00
5000	Capital Outlay	06	Department of Health and Social Services	QUALIS HEALTH	WA	463,660.20
5000	Capital Outlay	06	Department of Health and Social Services	QUBD INTERNATIONAL INC	AK	37,479.35
5000	Capital Outlay	06	Department of Health and Social Services	TERI L SANDDAL	MT	4,200.00
5000	Capital Outlay	06	Department of Health and Social Services	THE F DOHMEN CO	WI	3,714.75
5000	Capital Outlay	06	Department of Health and Social Services	THERMO FISHER SCIENTIFIC INC	TX	9,085.00
5000	Capital Outlay	06	Department of Health and Social Services	VWR FUNDING INC	PA	8,647.00
5000	Capital Outlay	06	Department of Health and Social Services	XEROX CORPORATION	TX	3,141,166.60
5000	Capital Outlay	07	Department of Labor and Workforce Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	5,421.06
5000	Capital Outlay	07	Department of Labor and Workforce Development	SHARP ELECTRONICS CORPORATION	NJ	39,248.00
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	BYTE NETWORKING LLC	AK	64,815.56
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	CHICAGO DELL MARKETING L P	IL	1,609.30
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	JUNEAU ELECTRONICS INC	AK	25,365.00
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	KRISTAN STEPHENS	AK	4,360.00
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	RELIABLE TRANSFER CORPORATION	AK	12,000.00
5000	Capital Outlay	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	28,408,755.00
5000	Capital Outlay	09	Department of Military and Veterans' Affairs	ALASKA TEXTILES INC	AK	1,627.50
5000	Capital Outlay	10	Department of Natural Resources	ABOVE & BEYOND COMMUNICATIONS INC	AK	4,989.00
5000	Capital Outlay	10	Department of Natural Resources	ALASKA CYCLE CENTER LTD	AK	16,581.00
5000	Capital Outlay	10	Department of Natural Resources	ALASKA EXCAVATING LLC	AK	484,734.35
5000	Capital Outlay	10	Department of Natural Resources	ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	22,619.00
5000	Capital Outlay	10	Department of Natural Resources	ALASKA TRAILS INC	AK	54,358.00
5000	Capital Outlay	10	Department of Natural Resources	ALASKA TREELINE INC	AK	22,776.66
5000	Capital Outlay	10	Department of Natural Resources	ANCHORAGE YAMAHA INC	AK	14,902.00
5000	Capital Outlay	10	Department of Natural Resources	ATS INC	AK	5,723.00
5000	Capital Outlay	10	Department of Natural Resources	BETTER BUILT BUILDINGS LLC	AK	5,000.00
5000	Capital Outlay	10	Department of Natural Resources	BEZEK DURST SEISER INC	AK	8,562.50
5000	Capital Outlay	10	Department of Natural Resources	BLAZY CONSTRUCTION INC	AK	14,104.85
5000	Capital Outlay	10	Department of Natural Resources	BOBS SERVICES INC	AK	11,792.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	10	Department of Natural Resources	B & R FISH BYPRODUCTS	AK	17,500.00
5000	Capital Outlay	10	Department of Natural Resources	BUILD ALASKA GENERAL CONTRACTING LLC	AK	221,919.44
5000	Capital Outlay	10	Department of Natural Resources	CATS EYE EXCAVATING INC	AK	13,482.00
5000	Capital Outlay	10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	8,631.24
5000	Capital Outlay	10	Department of Natural Resources	CHRISTINE BYL	AK	68,387.50
5000	Capital Outlay	10	Department of Natural Resources	CHUMLEYS INC	AK	194,433.82
5000	Capital Outlay	10	Department of Natural Resources	CIT COMMUNICATIONS FINANCE	IL	5,005.60
5000	Capital Outlay	10	Department of Natural Resources	CITY OF HOMER	AK	25,000.00
5000	Capital Outlay	10	Department of Natural Resources	COMPEAUS INC	AK	3,256.00
5000	Capital Outlay	10	Department of Natural Resources	COPPER VALLEY TELEPHONE CO-OP INC	AK	7,152.00
5000	Capital Outlay	10	Department of Natural Resources	CRUZ CONSTRUCTION	AK	197,093.73
5000	Capital Outlay	10	Department of Natural Resources	DESIGN ALASKA INC	AK	23,929.00
5000	Capital Outlay	10	Department of Natural Resources	DOUBLE A CONSTRUCTION OF ALASKA INC	AK	2,939.90
5000	Capital Outlay	10	Department of Natural Resources	DOWL LLC	AK	21,353.00
5000	Capital Outlay	10	Department of Natural Resources	EAST ROAD SERVICES INC	AK	12,422.30
5000	Capital Outlay	10	Department of Natural Resources	EDMO DISTRIBUTORS INC	WA	1,230.56
5000	Capital Outlay	10	Department of Natural Resources	FIRST AMERICAN TITLE COMPANY LLC	AK	10,000.00
5000	Capital Outlay	10	Department of Natural Resources	FRAWNER CORPORATION	AK	124,441.02
5000	Capital Outlay	10	Department of Natural Resources	F R BELL & ASSOCIATES INC	AK	31,841.14
5000	Capital Outlay	10	Department of Natural Resources	GEO CONTRACTING LLC	AK	126,389.30
5000	Capital Outlay	10	Department of Natural Resources	GIESSEL TECHNICAL SERVICES INC	AK	4,750.00
5000	Capital Outlay	10	Department of Natural Resources	GUMLEY EXCAVATION INC	AK	835,288.48
5000	Capital Outlay	10	Department of Natural Resources	HAPPY TRAILS INC	AK	85,908.00
5000	Capital Outlay	10	Department of Natural Resources	HARDY HEATING INC	AK	9,975.00
5000	Capital Outlay	10	Department of Natural Resources	HATTENBURG DILLEY & LINNELL	AK	11,061.40
5000	Capital Outlay	10	Department of Natural Resources	H CONSTRUCTION LLC	AK	414,286.02
5000	Capital Outlay	10	Department of Natural Resources	KELLY PELLETT	AK	29,562.00
5000	Capital Outlay	10	Department of Natural Resources	MAHTO CONSTRUCTION INC	AK	791,460.92
5000	Capital Outlay	10	Department of Natural Resources	MARK HANSEN	AK	1,050.00
5000	Capital Outlay	10	Department of Natural Resources	MARSHALLS ELECTRIC	AK	62,204.29
5000	Capital Outlay	10	Department of Natural Resources	MASS EXCAVATION INC	AK	1,043,768.60
5000	Capital Outlay	10	Department of Natural Resources	MAYES TESTING ENGINEERS INC	WA	1,411.76
5000	Capital Outlay	10	Department of Natural Resources	MERKES BUILDERS LLC	AK	384,454.42
5000	Capital Outlay	10	Department of Natural Resources	Micah Bonin	AK	87,400.00
5000	Capital Outlay	10	Department of Natural Resources	MOTOROLA SOLUTIONS INC	IL	92,177.45
5000	Capital Outlay	10	Department of Natural Resources	M-W DRILLING INC	AK	38,425.85
5000	Capital Outlay	10	Department of Natural Resources	NODAK ELECTRIC & CONSTRUCTION INC	AK	10,248.49
5000	Capital Outlay	10	Department of Natural Resources	NORTHERN CONSTRUCTION	AK	84,052.00
5000	Capital Outlay	10	Department of Natural Resources	Northern Electrical Consulting LLC	AK	9,579.45
5000	Capital Outlay	10	Department of Natural Resources	PHILLIPS SCALES LLC	AK	1,685.00
5000	Capital Outlay	10	Department of Natural Resources	REX L GOOLSBY	AK	5,460.00
5000	Capital Outlay	10	Department of Natural Resources	RIDGE CONTRACTING INC	AK	2,602.20
5000	Capital Outlay	10	Department of Natural Resources	R&M ENGINEERING - KETCHIKAN	AK	70,630.33
5000	Capital Outlay	10	Department of Natural Resources	SCARSELLA BROS INC	WA	3,398,050.40
5000	Capital Outlay	10	Department of Natural Resources	SEPRO CORPORATION	IN	45,906.40
5000	Capital Outlay	10	Department of Natural Resources	SILVER BOW CONSTRUCTION	AK	19,240.72
5000	Capital Outlay	10	Department of Natural Resources	SOUTHEAST ROAD BUILDERS INC	AK	7,125.00
5000	Capital Outlay	10	Department of Natural Resources	SPENARD BUILDERS SUPPLY LLC	AK	9,000.03
5000	Capital Outlay	10	Department of Natural Resources	T2 SYSTEMS CANADA INC	BC	15,969.30
5000	Capital Outlay	10	Department of Natural Resources	TANANA ADVENTURE SPORTS LLC	AK	10,000.00
5000	Capital Outlay	10	Department of Natural Resources	TERRITORY NORTH CONSTRUCTORS LLC	AK	8,150.00
5000	Capital Outlay	10	Department of Natural Resources	TETRA TECH INC	CO	1,840.00
5000	Capital Outlay	10	Department of Natural Resources	THE CHARIOT GROUP INC	AK	13,639.00
5000	Capital Outlay	10	Department of Natural Resources	THOMAS M FERRI	AK	48,657.06
5000	Capital Outlay	10	Department of Natural Resources	TLO TX2 INVESTMENTS LLC	AK	425,000.00
5000	Capital Outlay	10	Department of Natural Resources	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	353,600.00
5000	Capital Outlay	10	Department of Natural Resources	US DEPT OF THE INTERIOR	VA	11,153.05
5000	Capital Outlay	10	Department of Natural Resources	WESTERN ALASKA LAND TITLE COMPANY	AK	14,791,358.00
5000	Capital Outlay	10	Department of Natural Resources	WESTERN CONSTRUCTION & EQUIPMENT	AK	29,744.01

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	10	Department of Natural Resources	WILLIAM W STEARNS	AK	99,500.00
5000	Capital Outlay	10	Department of Natural Resources	WIRTANEN COMMERCIAL LLC	AK	269,744.67
5000	Capital Outlay	10	Department of Natural Resources	WOLFE REFRIGERATION INC	AK	6,793.68
5000	Capital Outlay	10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5,818.80
5000	Capital Outlay	10	Department of Natural Resources	YOUNGS TIMBER INC	AK	17,950.00
5000	Capital Outlay	11	Department of Fish and Game	360 GENERAL LLC	AK	587,579.75
5000	Capital Outlay	11	Department of Fish and Game	ALASKA RAFT AND KAYAK INC	AK	11,800.00
5000	Capital Outlay	11	Department of Fish and Game	ALS GROUP USA CORP	TX	3,380.00
5000	Capital Outlay	11	Department of Fish and Game	BELARDE CUSTOM CONCRETE	AK	15,080.00
5000	Capital Outlay	11	Department of Fish and Game	BOAT SHOP INC	AK	95,518.00
5000	Capital Outlay	11	Department of Fish and Game	BOYNTON OFFICE SYSTEMS	AK	5,081.25
5000	Capital Outlay	11	Department of Fish and Game	BULLET PROOF INC	AK	6,900.00
5000	Capital Outlay	11	Department of Fish and Game	CANAL MARINE COMPANY	AK	11,280.00
5000	Capital Outlay	11	Department of Fish and Game	CHET POWELL	AK	12,451.00
5000	Capital Outlay	11	Department of Fish and Game	GCI COMMUNICATION CORP	AK	15,392.00
5000	Capital Outlay	11	Department of Fish and Game	GEOCHEM INC	AK	5,052.67
5000	Capital Outlay	11	Department of Fish and Game	H & H AVIATION INC	AK	35,364.56
5000	Capital Outlay	11	Department of Fish and Game	IMPAC COMPANY INC	WA	11,128.87
5000	Capital Outlay	11	Department of Fish and Game	IN DEMAND MARINE	AK	64,500.00
5000	Capital Outlay	11	Department of Fish and Game	LAST FRONTIER MOTOR SPORTS INC	AK	6,859.00
5000	Capital Outlay	11	Department of Fish and Game	LEICA MICROSYSTEMS INC	IL	13,441.60
5000	Capital Outlay	11	Department of Fish and Game	NORTHERN POWER SPORTS INC	AK	12,198.00
5000	Capital Outlay	11	Department of Fish and Game	OCEAN MARINE INDUSTRIES INC	VA	108,100.00
5000	Capital Outlay	11	Department of Fish and Game	RESOURCE DATA INC	AK	107,645.75
5000	Capital Outlay	11	Department of Fish and Game	ROCKYS MARINE INC	AK	6,210.00
5000	Capital Outlay	11	Department of Fish and Game	RONS RECREATIONAL CENTER INC	AK	11,683.30
5000	Capital Outlay	11	Department of Fish and Game	RONS RENT-IT CENTER	AK	8,689.00
5000	Capital Outlay	11	Department of Fish and Game	SAFETY STORAGE INC	IL	62,865.49
5000	Capital Outlay	11	Department of Fish and Game	SAMUEL SCHNEIDER	AK	40,000.00
5000	Capital Outlay	11	Department of Fish and Game	SHARP ELECTRONICS CORPORATION	NJ	9,866.50
5000	Capital Outlay	11	Department of Fish and Game	SOUTHERN SOUTHEASTERN REGIONAL	AK	31,237.91
5000	Capital Outlay	11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	10,816.36
5000	Capital Outlay	11	Department of Fish and Game	ST2 SERVICE TECHNOLOGIES INC	CO	19,000.00
5000	Capital Outlay	11	Department of Fish and Game	STATE OF ALASKA DEPT OF ADMINISTRATION	AK	119,937.13
5000	Capital Outlay	11	Department of Fish and Game	TANANA ADVENTURE SPORTS LLC	AK	12,795.00
5000	Capital Outlay	11	Department of Fish and Game	URESCO CONSTRUCTION MATERIALS INC	WA	21,760.00
5000	Capital Outlay	11	Department of Fish and Game	VWR FUNDING INC	PA	14,171.07
5000	Capital Outlay	11	Department of Fish and Game	Webber Marine and Manufacturing Inc	AK	19,748.95
5000	Capital Outlay	11	Department of Fish and Game	WIPAIRE INC	MN	40,054.00
5000	Capital Outlay	11	Department of Fish and Game	WORLD WIDE TECHNOLOGY HOLDING CO	MO	65,393.12
5000	Capital Outlay	12	Department of Public Safety	ALLEN ENGEBRETSEN	AK	115,947.25
5000	Capital Outlay	12	Department of Public Safety	AMERESCO FEDERAL SOLUTIONS INC	TN	50,000.00
5000	Capital Outlay	12	Department of Public Safety	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	2,265.88
5000	Capital Outlay	12	Department of Public Safety	CONTAINER SPECIALTIES OF ALASKA INC	AK	7,700.00
5000	Capital Outlay	12	Department of Public Safety	DOMINION PROPELLER CORPORATION	AK	11,150.00
5000	Capital Outlay	12	Department of Public Safety	HEWLETT PACKARD COMPANY	IL	1,698.00
5000	Capital Outlay	12	Department of Public Safety	ISLAND HYDRAULICS INC	AK	147,270.00
5000	Capital Outlay	12	Department of Public Safety	KEVIN BROWN	AK	17,480.00
5000	Capital Outlay	12	Department of Public Safety	L N CURTIS & SONS	CA	51,196.66
5000	Capital Outlay	12	Department of Public Safety	L-TRON CORPORATION	NY	2,438.75
5000	Capital Outlay	12	Department of Public Safety	US ARMOR CORP	CA	6,920.00
5000	Capital Outlay	12	Department of Public Safety	WILDERNESS SEACH & RESCUE	AK	121.22
5000	Capital Outlay	12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	1,385.13
5000	Capital Outlay	18	Department of Environmental Conservation	AGILENT TECHNOLOGIES INC	CA	242,288.01
5000	Capital Outlay	18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	55,312.21
5000	Capital Outlay	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	125.00
5000	Capital Outlay	20	Department of Corrections	ALCAN ELECTRICAL & ENGINEERING INC	AK	66,129.08
5000	Capital Outlay	20	Department of Corrections	AMERESCO FEDERAL SOLUTIONS INC	TN	229,770.00
5000	Capital Outlay	20	Department of Corrections	ARCHITECTURAL SUPPLY CO INC	AK	6,859.52

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	20	Department of Corrections	ATS ALASKA	AK	3,895.00
5000	Capital Outlay	20	Department of Corrections	AT&T MOBILITY II	IL	69.26
5000	Capital Outlay	20	Department of Corrections	AUTOMATED EQUIPMENT COMPANY INC	WA	11,669.00
5000	Capital Outlay	20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	7,967.32
5000	Capital Outlay	20	Department of Corrections	BERING STRAITS DEVELOPMENT COMPANY	AK	1,096.88
5000	Capital Outlay	20	Department of Corrections	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	64,853.00
5000	Capital Outlay	20	Department of Corrections	BIG DIPPER CONSTRUCTION INC	AK	170,065.09
5000	Capital Outlay	20	Department of Corrections	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	1,427.23
5000	Capital Outlay	20	Department of Corrections	CHANNEL ELECTRIC INC	AK	2,100.00
5000	Capital Outlay	20	Department of Corrections	CML RW SECURITY	CO	78,876.78
5000	Capital Outlay	20	Department of Corrections	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	764,949.03
5000	Capital Outlay	20	Department of Corrections	CRL SERVICES LLC	AK	28,412.00
5000	Capital Outlay	20	Department of Corrections	DAN EDWARD STEINER	AK	6,000.00
5000	Capital Outlay	20	Department of Corrections	DIAMOND HEATING COMFORT SYSTEMS INC	AK	3,693.40
5000	Capital Outlay	20	Department of Corrections	ENGINEERED CONTROL SYSTEMS INC	AL	125,327.60
5000	Capital Outlay	20	Department of Corrections	EP ROOFING INC	AK	108,328.37
5000	Capital Outlay	20	Department of Corrections	EQUIPMENT SOURCE INC	AK	44,252.00
5000	Capital Outlay	20	Department of Corrections	GMW FIRE PROTECTION INC	AK	3,864.97
5000	Capital Outlay	20	Department of Corrections	I-CON SYSTEMS INC	FL	20,695.68
5000	Capital Outlay	20	Department of Corrections	INDUSTRIAL SERVICE CORP	AK	9,990.00
5000	Capital Outlay	20	Department of Corrections	KELLER SUPPLY COMPANY	WA	5,371.00
5000	Capital Outlay	20	Department of Corrections	MORGAN STEEL INC	AK	1,507.92
5000	Capital Outlay	20	Department of Corrections	NORTHWIND ARCHITECTS LLC	AK	16,387.14
5000	Capital Outlay	20	Department of Corrections	NU FLOW ALASKA LLC	AK	50,985.00
5000	Capital Outlay	20	Department of Corrections	REFRIGERATION & FOOD EQUIPMENT INC	AK	19,480.00
5000	Capital Outlay	20	Department of Corrections	RIM ARCHITECTS LLC	AK	20,154.89
5000	Capital Outlay	20	Department of Corrections	RIM DESIGN LLC	AK	2,958.72
5000	Capital Outlay	20	Department of Corrections	RPR INC	AK	593,497.00
5000	Capital Outlay	20	Department of Corrections	RSA ENGINEERING INC	AK	52,568.19
5000	Capital Outlay	20	Department of Corrections	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	504,852.72
5000	Capital Outlay	20	Department of Corrections	SHANNON & WILSON INC	AK	12,472.00
5000	Capital Outlay	20	Department of Corrections	SIEMENS INDUSTRY INC	IL	125,529.20
5000	Capital Outlay	20	Department of Corrections	SILVER BOW CONSTRUCTION	AK	169,032.00
5000	Capital Outlay	20	Department of Corrections	SLAYDEN PLUMBING & HEATING INC	AK	4,974.17
5000	Capital Outlay	20	Department of Corrections	SPENARD BUILDERS SUPPLY LLC	AK	3,951.79
5000	Capital Outlay	20	Department of Corrections	STANTEC CONSULTING SERVICES INC	IL	2,060.19
5000	Capital Outlay	20	Department of Corrections	STEVE FISHBACK	AK	16,250.00
5000	Capital Outlay	20	Department of Corrections	THYSSENKRUPP ELEVATOR CORP	GA	15,107.50
5000	Capital Outlay	20	Department of Corrections	URESCO CONSTRUCTION MATERIALS INC	WA	6,986.59
5000	Capital Outlay	20	Department of Corrections	WASATCH WATER TREATMENT LLC	UT	12,385.00
5000	Capital Outlay	20	Department of Corrections	WESCO DISTRIBUTION INC	CA	67,196.50
5000	Capital Outlay	20	Department of Corrections	WOLVERINE SUPPLY INC	AK	546,157.58
5000	Capital Outlay	20	Department of Corrections	W W GRAINGER INC	AK	5,068.82
5000	Capital Outlay	20	Department of Corrections	W W GRAINGER INC	MO	1,832.41
5000	Capital Outlay	25	Department of Transportation and Public Facilities	3M COMPANY	MN	31,324.46
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ABBOTT LOOP COMMUNITY CHAPEL	AK	1,350.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ABR INC	AK	63,509.56
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ACS OF ALASKA JUNEAU INC	AK	13,886.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ADAMS MORGENTHALER & COMPANY INC	AK	154,562.34
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AGGREGATE CONSTRUCTION INC	AK	82,738.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	2,826,100.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AIRSIDE SOLUTIONS INC	WA	1,609.73
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	214,306.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AK MARKET MANAGEMENT LLC	AK	5,255.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AKRON TURBINE GROUP INC	OH	60,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASCOM INC	AK	21,546.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASCONNECT INC	AK	1,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	353.79
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA AUTO EQUIPMENT LLC	AK	49,877.73

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA BAPTIST FAMILY SERVICES, INC	AK	23,522.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA BUSSELL ELECTRIC COMPANY INC	AK	21,662.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK	1,919,176.41
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	104,194.59
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	494,724.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA FINANCE & INSURANCE COMPANY, INC.	AK	1,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA FRONTIER CONSTRUCTORS INC	AK	617,497.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA HOUSING FINANCE CORPORATION	AK	8,400.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	15,495.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	442,798.47
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA INTERSTATE CONSTRUCTION LLC	AK	2,414,630.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA LOGISTICS	WA	8,551.42
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	7,644,301.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA ROADBUILDERS INC	AK	11,246.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA SAFETY INC	AK	409,906.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC	AK	484,903.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA SURE SEAL INC	AK	99,800.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA TRAFFIC COMPANY	WA	139,266.58
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA VILLAGE ELECTRIC COOP INC	AK	10,306.13
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALASKA WATER WASTEWATER MGMT ASSOC	AK	1,227.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALCAN ELECTRICAL & ENGINEERING INC	AK	70,077.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALEKNAGIK NATIVES LIMITED	AK	6,583.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALISONS RELOCATIONS INC	AK	152,718.13
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALL FOR KIDS PEDIATRIC THERAPY	AK	4,160.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALLIED SYSTEMS COMPANY	OR	70,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ALLISON LLC	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AMERIBRIDGE INC	IN	55,050.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	American Engineering Testing Inc	MN	45,408.99
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AMPED ELECTRIC INC	AK	10,464.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	AMY ARMITAGE	WA	2,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ANCOR INC	AK	313,632.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ANDREA SAMUEL	AK	20,961.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ANNETTES TRUCKING INC	AK	111,629.32
5000	Capital Outlay	25	Department of Transportation and Public Facilities	APEX DEVELOPMENT LLC	AK	6,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	APPLIED MICROSYSTEMS INC	AK	23,581.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	APPLIED PAVEMENT TECHNOLOGY INC	IL	3,484.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC CHIROPRACTIC	AK	17,093.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	357.55
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC RV & INTERIOR TOPPER INC	AK	19,320.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC SALES AGENCY INC	AK	355,463.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARCTIC TRANSMISSIONS INC	AK	18,250.87
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARMSTRONG CONSTRUCTION INC	AK	55,175.59
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	12,571.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Ashley Maki	AK	2,810.29
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASRC CIVIL CONSTRUCTION LLC	AK	4,475,285.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASRC ENERGY SERVICES INC	AK	30,831.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASRC MCGRAW CONSTRUCTORS LLC	AK	1,148,455.53
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASRC SKW-ESKIMOS INC	AK	3,437,895.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ASTRO LLC	AK	3,050.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ATHENS TECHNICAL SPECIALISTS INC	OH	1,958.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BAAN O YON KEEL CORPORATION	AK	1,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BACHNER COMPANY INC	AK	27,540.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BACHNER COMPANY, INC	AK	1,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BAM LLC	AK	17,484.38
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BARBARA TAURIAINEN	AK	2,525.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	B & B ELECTRIC INC	AK	511,401.35
5000	Capital Outlay	25	Department of Transportation and Public Facilities	B&D STRUTZ LIVING TRUST	AK	5,322.48
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BEADEDSTREAM LLC	AK	4,934.04
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BENJAMIN VOLTA	PA	52,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BENNET, MAIN, AND GUBBRUD P.C,	SD	156,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BERING PACIFIC CONSTRUCTION COMPANY	AK	406,004.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BETHEL UNIT LLC	AK	2,713,306.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	168,956.06
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BIGHORN ENTERPRISES	AK	48,375.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Billy D. Krantz	AK	3,775.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BLACK-SMITH BETHARD & CARLSON LLC	AK	68,975.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BLAISE, INC	AK	29,648.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	628,573.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRAD ZWEIFEL CO INC	AK	56,267.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRATSLAVSKY CONSULTING ENGINEERS INC	AK	5,170.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRECHAN CONSTRUCTION LLC	AK	2,068,389.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRIAN R MCKAY	AK	6,468.54
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRICE INCORPORATED	AK	30,049,182.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRIGHT MINDS LEARNING CENTER LLC	AK	4,181.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRISTOL BAY NATIVE CORPORATION	AK	5,063,932.01
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRISTOL BAY TELEPHONE CO-OP	AK	21,995.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	1,496,651.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Bruce Lister Lamoureux and Nadia Cassone Lamoureux	AK	15,087.45
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Bruce Wing	AK	35,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	BUILD ALASKA GENERAL CONTRACTING LLC	AK	253,666.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAGE INC	TX	209,317.14
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CALISTA CORPORATION	AK	564,528.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	2,061,755.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAMBRIDGE SYSTEMATICS INC	MA	223,614.36
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAMPBELL SCIENTIFIC INC	UT	4,341.34
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CANNON LOAD BANKS INC	GA	8,280.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CAPSTAR RADIO OPERATING COMPANY	TX	1,450.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CARGILL INCORPORATED	CA	8,897.42
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CASENDRA L BOWEN PR OF THE ESTATE OF CHARLES SINGLETON	AK	4,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CATS EYE EXCAVATING INC	AK	6,316.64
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CDW GOVERNMENT INC	IL	12,015.29
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CELLCO PARTNERSHIP	TX	160.04
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Central Alaska Metalworks Inc	AK	49,920.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CENTRAL ENVIRONMENTAL INC	AK	615,691.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CERTIFIED STAINLESS SERVICE INC	CA	62,436.35
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CH2M HILL INC	OR	1,187,092.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	199,969.33
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHEVAK COMPANY CORPORATION	AK	2,760.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	1,446.48
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	458,614.81
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CHUN HO PAK AND AH YOUNG PAK	AK	2,400.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY & BOROUGH OF JUNEAU	AK	29,787.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY ELECTRIC INC	AK	605,211.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	8,718,081.14
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF HOMER	AK	1,084,658.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF KIANA	AK	4,891.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF PALMER	AK	4,850.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF TANANA	AK	158,112.91
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CITY OF WASILLA	AK	384,966.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	C KELL-SMITH & ASSOCIATES INC	CA	20,312.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	CT	67,959.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CLERK OF THE COURT	AK	386,247.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLASKA	AK	2,107.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLASKA INC	AK	99,047,870.02
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLDFOOT ENVIRONMENTAL SERVICES INC	AK	37,076.10
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK	64,712.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COMMERCIAL CONTRACTORS INC	AK	18,946.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	1,035.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONCOR LLC	WA	434,849.66
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSERVATION FUND	VA	1,262,250.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	6,643,090.13
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSOLIDATED ENTERPRISES INC	AK	24,565.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	222,753.62
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CONSTRUCTION UNLIMITED INC	AK	552,431.49
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CORNERSTONE GENERAL CONTRACTORS INC	AK	128,165.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CORNFORTH CONSULTANTS INC	OR	399,911.08
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Court of the Clerk	AK	44,318.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	COURT OF THE CLERK	AK	44,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	767,039.51
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CREATIVE BUS SALES	CA	139,878.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CROSS MATCH TECHNOLOGIES INC	GA	14,705.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CRUZ CONSTRUCTION	AK	16,498,349.69
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CRW ENGINEERING GROUP LLC	AK	1,629,889.26
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CULTURAL RESOURCE CONSULTANTS	AK	76,780.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Cummins Inc	CA	2,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	CA	140,860.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DALE E DENNY & MURIEL E DENNY	AK	5,087.57
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DANIEL A BROKAW AND ERIN K BASHAW	AK	1,975.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Dave Price	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAVID & DEBORAH GILBERT	AK	3,118.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAVID MARK LONG AND PAMALA S KOCER	AK	1,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	1,834,452.83
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DAWSON CONSTRUCTION INC	WA	944,342.73
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Deborah & David Gilbert	AK	13,666.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DEBRA K LOWNEY	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	51,941.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DENALI DRILLING INC	AK	37,520.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DENALI STATE BANK	AK	5,798.39
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DENALI STATE BANK IN TRUST FOR BOB'S SERVICE & TOWING INC	AK	1,020.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DENNIS A. MILLHOUSE	AK	2,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DESIGN ALASKA INC	AK	212,145.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DFGS PROPERTIES LLC	AK	4,350.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	D & L CONSTRUCTION CO INC	AK	1,970,149.98
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOKOOZIAN CONSTRUCTION LLC	AK	47,099.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DON ABEL BUILDING SUPPLY	AK	1,195.62
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DONALD E MULLIKIN	AK	562,251.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DONALD P WADLE & HENRY J WADLE	AK	1,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DONNA RIDER AND RODNEY ALBRIGHT	AK	13,475.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOWL ALASKA LLC	AK	732,858.53
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOWL LLC	AK	8,236,708.27
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOYON INDUSTRIAL GROUP LLC	AK	1,204,968.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DOYON UTILITIES LLC	AK	129,978.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	DRYDEN & LARUE INC	AK	617,869.93
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EAGLE CONTRACTING CORPORATION	AK	48,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	63,376.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EARL ASHING	AK	4,205.58
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EARL R HOLLAND AND IRIS H S HOLLAND	AK	1,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	E CHILTON HINES	AK	16,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ECI-HYER INC	AK	1,146,158.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ECONOLITE CONTROL PRODUCTS INC	CA	77,818.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EDC INC	AK	7,403.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EKLUTNA SERVICES LLC	AK	2,492,294.86
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ELECTRIC POWER SYSTEMS INC	AK	114,606.43
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ELLIOTT BAY DESIGN GROUP LLC	WA	239,071.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	5,748,739.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ENTHEOS ART LLC	AK	17,130.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EQUIPMENT SOURCE INC	AK	5,609.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EVER ELECTRIC INC	AK	81,135.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	EVON M ZERBETZ	AK	211,817.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FAMILY CENTER FOR OCCUPATIONAL THERAPY	AK	40,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FEDERAL AVIATION ADMINISTRATION	OK	1,439,006.62
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FEDERAL HIGHWAY ADMINISTRATION	OK	5,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FEJES COMMERCIAL LLC	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FELIPE RENE GUEVARA	AK	1,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FERGUSON ENTERPRISES INC	TX	29,333.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FIDELITY TITLE AGENCY OF ALASKA LLC	AK	2,045,889.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FIRST AMERICAN TITLE COMPANY LLC	AK	62,181.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	First National Bank Alaska	AK	1,800.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	F&J PROPERTIES LLC	AK	1,750.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FLAGSTAR BANK	AK	109,825.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FLINK COMPANY	IL	41,397.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FLUKE ELECTRONICS	IL	12,190.69
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FOSS MARITIME COMPANY	IL	1,440,713.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Frances J. Leonard	AK	17,807.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRANKLIN EAGLE & KATHLEEN LAVELLE, TRUSTEES OF THE FRANKLIN	AK	2,400.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRANK NOVOTNY	AK	29,785.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRAWNER CORPORATION	AK	965,033.45
5000	Capital Outlay	25	Department of Transportation and Public Facilities	FRONTIER SPIRIT PROPERTIES LLC	AK	9,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GARY C KUZNICKI	AK	25,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GCI CABLE INC	AK	4,822.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	589,431.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	1,120.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GEONORTH LLC	AK	78,614.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GEORGE HOWARD COLE SONAFRANK	AK	22,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	23,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GERALD MITCHELL	AK	3,118.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GLACIER STATE CONTRACTORS INC	AK	81,667.25
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GLASS SASH & DOOR SUPPLY INC	AK	1,550.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GLOSTEN ASSOCIATES INC	WA	1,275.21
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GLOSTEN INC	WA	66,502.11
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GOLDEN HEART UTILITIES	AK	445,992.55
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GOLDEN NORTH VAN LINES INC	AK	26,438.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GOLDEN VALLEY ELEC ASSOC INC	AK	174,769.62
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GOLDER ASSOCIATES INC	GA	78,783.22
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GORDON L BAILEY	AK	18,003.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GRANITE CONSTRUCTION CO	CA	55,975,903.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GREAT NORTHWEST INC	AK	36,269,449.56
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GREER STEEL INC	WA	16,955.54
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GREER TANK INC	AK	6,650.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	GRIFFIN WELL DRILLING	AK	2,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAINES BOROUGH	AK	105,855.44
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAL J MANNING AND DANA G MANNING	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION CO	OR	7,184,817.89
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION LLC	AK	774,235.54
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Hans A. Johannsen and Barbara M. Johannsen	AK	7,105.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HARDING SAFETY USA INC	LA	125,354.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAROLD GREEN	AK	755,813.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HAROLD J NYE TRUST WILLIAM J GILBERTI JR. AS TRUSTEE	AK	50,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HARRISON PROPERTIES LLC	AK	2,110.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HARRIS SAND & GRAVEL INC	AK	1,992,049.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HART CROWSER INC	WA	1,075.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HATTENBURG DILLEY & LINNELL	AK	4,219,204.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HB RUETER ENGINEERING INC	AK	4,991.21
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	36,171,443.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	5,518,515.07
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HEATHER HEISA	AK	4,187.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HEATHER HEISA AND CAREY HOMES INC	AK	38,824.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HENKE MANUFACTURING CORPORATION	KS	9,137.47
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HENRY DOSCH & JANICE D DOSCH	AK	4,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HERITAGE ROCK AND SERVICES LLC	AK	551,410.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	5,790.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HOLLAND ROOFING CO INC	AK	49,739.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HOMER ELECTRIC ASSOC	AK	76,282.19
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HORSESHOE PROPERTIES, LLC	AK	40,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HOT WIRE ELECTRIC INC	AK	1,011,194.82
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Huddle AK LLC	AK	4,120.77
5000	Capital Outlay	25	Department of Transportation and Public Facilities	HUGHES GORSKI SEEDORF ODSEN & TERVOOREN LLC	AK	454,495.40
5000	Capital Outlay	25	Department of Transportation and Public Facilities	IBI GROUP US	WA	4,970.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INDEPENDENT LIFT TRUCK INC	AK	231,649.21
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INDUSTRIAL RESOURCES INC	WA	1,398,648.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	35,268.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INTELLIGENT DESIGN INC	AK	247,384.01
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INTERIOR ALASKA ROOFING INC	AK	148,579.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	INTERNAL REVENUE SERVICE	CA	1,149.38
5000	Capital Outlay	25	Department of Transportation and Public Facilities	IRIS J W SUTTON	AK	2,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JACOBSEN DANIELS ASSOCIATES LLC	MI	7,647.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JAMES AND SHERI BURNEM	AK	65,336.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JAMES & BETH LAUGHLIN	AK	2,650.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Jan Dodds	AK	2,525.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Jaque Gutherie & Teeka Edenshaw	AK	6,995.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JEFF GRIFFIN	AK	5,670.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Jeffrey J. Updike & Shannon Updike	AK	3,375.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JESSE EARLS	AK	29,863.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JIMMY JOHNSON ENTERPRISES INC	AK	1,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JOHN RICHARD COYNE	AK	52,359.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JOLT CONSTRUCTION & TRAFFIC	AK	1,118,131.78
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JOSEPH DALE ENOX & UN HUI ENOX	AK	1,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	J&S SERVICE LLC	AK	108,810.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	JUSTIN T GREEN	AK	265,725.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	J & Y ENTERPRISES INC	AK	1,450.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KANAWHA SCALES & SYSTEMS INC	WV	33,550.28
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KAUTAQ CONSTRUCTION SERVICES LLC	AZ	190,636.83
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KAYLA TENNISON	AK	7,596.26
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Keith Jon Korri	AK	9,240.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KENDALL DEALERSHIP HOLDINGS LLC	AK	26,283.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KEN HIGGINS COMPANY LLC	AK	136,989.89
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KENNETH GRAHAM	AK	1,885.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KERRY & LINDA GRONEWOLD	AK	13,150.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KETCHIKAN READY MIX QUARRY INC	AK	577,416.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KEYBANK NATIONAL ASSOCIATION	OH	172,432.26
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KEY CORPORATE CAPITAL INC	OH	2,182,714.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KIEWIT INFRASTRUCTURE WEST CO	WA	37,638,354.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KINNEY ENGINEERING LLC	AK	3,563,693.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KITTELSON & ASSOCIATES INC	OR	152,479.39
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KLEBS MECHANICAL INC	AK	17,034.09
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	28,760,369.59
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KNOX VENTURES, LLC	AK	9,811.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KOLIGANEK NATIVES LIMITED	AK	42,666.99
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KONIAG INC	AK	3,570.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KOONCE PFEFFER BETTIS INC	AK	3,941.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KUMIN ASSOCIATES INC	AK	47,516.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KWIK INCORPORATED	AK	42,880.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	KYLE COATES & KRISTINA ANDERSON	AK	35,743.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LAKLOEY INC	AK	1,407,090.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LANA J. MALONE	AK	68,304.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LANE NICHOLS AND JULIE C NICHOLS	AK	4,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LAONG HERAWAN BOONPRASERT	AK	1,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LCG LANTECH INC	AK	1,603.05
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LEE K DROTZUR	AK	23,401.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LINDA RELIS-LACHTBLAU	NC	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	11,846.74
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LOIS VANDERBILT	AK	29,453.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LONG BUILDING TECHNOLOGIES INC	CO	8,607.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LOULARE F MOORE	AK	40,320.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	2,613,903.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LOWES COMPANIES INC	GA	1,423.10
5000	Capital Outlay	25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	14,045.66
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MANSON CONSTRUCTION CO	WA	1,493,775.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARBLE ISLAND LLC	AK	417,892.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARKA ANNE BROOKS	AK	26,108.06
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Mark and Dawn Schlosser	AK	11,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARK FEJE	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARK FEJES	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARK JACOB WITEVEEN	AK	4,093.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARK J WITTEVEEN	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARK TOMSHA & ANITA TOMSHA	AK	2,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARLETTO FAMILY LIMITED PARTNERSHIP	AK	130,947.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARSH CREEK LLC	AK	80,257.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MARTIN SHELTON	WA	26,512.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATANUSKA ELECTRIC ASSOCIATION INC	AK	214,072.29
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	34,441.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATANUSKA TELEPHONE ASSOCIATION	AK	715,628.13
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATANUSKA VALLEY FEDERAL CREDIT UNION	AK	234,275.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MATERIALS INTEGRITY INC	AK	10,215.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MAT-SU TITLE AGENCY LLC	AK	2,766,242.51
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MAYES TESTING ENGINEERS INC	WA	517,165.02
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MBA CONSULTING ENGINEERS INC	AK	9,690.63
5000	Capital Outlay	25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	4,779,558.30
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCBESS ENTERPRISES	AK	97,850.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	McBESS ENTERPRISES LLC	AK	2,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCBESS ENTERPRISES LLC	AK	95,606.38
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCCLINTOCK LAND ASSOCIATES INC	AK	146,287.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCCOOL CARLSON GREEN	AK	364,919.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	11,142.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	M ELISE HUGGINS	AK	41,601.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MERIDIAN PARK MEDICAL HOLDINGS, LLC	AK	158,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL AND HELEN LINDSEY	AK	7,980.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL BAKER INTERNATIONAL INC	PA	717,452.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL BAKER JR INC	PA	646,143.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHAEL FOSTER & ASSOCIATES INC	AK	10,187.99
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICHELLE MALONE	AK	49,809.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICRO BYTE COMPUTERS	AK	2,436.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MICROBYTE COMPUTERS	AK	2,436.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MILLER CONSTRUCTION CO LTD	AK	43,270.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MOONLIGHTING CONSTRUCTION INC	AK	7,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MOTOROLA SOLUTIONS INC	IL	4,086.54
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MOWAT CONSTRUCTION COMPANY	WA	6,462,625.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	2,689,831.42
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MV INVESTMENTS LLC	AK	165,422.27
5000	Capital Outlay	25	Department of Transportation and Public Facilities	MYONG KIM	AK	5,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Nancy Lee Kossmann	AK	2,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NATALIE BLAKE STUDIO	VT	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	3,423,982.36
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NEESER CONSTRUCTION INC	AK	10,072,322.18

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NOME GOLD ALASKA CORPORATION	AK	217,245.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NOME JOINT UTILITY SYSTEMS	AK	4,085.53
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORCOAST MECHANICAL INC	AK	341,472.80
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORSTAR INDUSTRIES INC	WA	37,015.27
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTECH INC	AK	95,373.57
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH CAROLINA STATE UNIVERSITY	NC	2,824.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH COAST ELECTRIC COMPANY	WA	9,995.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH PACIFIC ERECTORS INC	AK	16,492.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH RANCH LIMITED	AK	25,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH RANCH LTD	AK	2,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTH STAR PAVING & CONSTRUCTION INC	AK	1,577.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTHWEST ARCTIC BOROUGH	AK	50,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTHWEST BARRIERS LLC	AK	92,104.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTHWEST CONTRACTING INC	AK	1,026,724.06
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTHWIND ARCHITECTS LLC	AK	11,564.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NORTHWOOD FURNITURE	AK	76,632.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NovaLynx Corporation	CA	995.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NPC ENERGY SERVICES LLC	AK	4,050,601.15
5000	Capital Outlay	25	Department of Transportation and Public Facilities	N&S INVESTMENTS, LLC	AK	426,872.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NUSHAGAK ELECTRIC & TELEPHONE	AK	37,225.09
5000	Capital Outlay	25	Department of Transportation and Public Facilities	NVISION ARCHITECTURES INC	AK	381,558.37
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ORION CONSTRUCTION INC	AK	1,258,480.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ORION MARINE CONTRACTORS INC	WA	4,807,943.41
5000	Capital Outlay	25	Department of Transportation and Public Facilities	OSBORNE CONSTRUCTION COMPANY	WA	1,970,310.68
5000	Capital Outlay	25	Department of Transportation and Public Facilities	OTZ TELEPHONE COOPERATIVE INC	AK	83,794.03
5000	Capital Outlay	25	Department of Transportation and Public Facilities	OUZINKIE NATIVE CORP	AK	14,280.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	OWL RIDGE NRC	AK	4,759.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Pacific Golf & Turf LLC	OR	6,798.29
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PACIFIC PILE & MARINE L P	WA	6,098,105.33
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PATRICK MECHANICAL INC	AK	150,349.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PAUL D THOMPSON	WA	46,522.73
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PAVEMENT SERVICES INC	OR	8,401.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PAVEMENT TECHNOLOGY INC	GA	99,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PAVING PRODUCTS INC	AK	194,378.91
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PCL CONSTRUCTION SERVICES INC	AK	34,845,059.69
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PDC INCORPORATED	AK	4,042,026.16
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PEAK SIGNALS LLC	AK	5,020.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PERCY C AVUGIAK	AK	40,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Phillips and Jordan Incorporated	TN	36,464.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	101,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PND ENGINEERS INC	AK	1,007,266.64
5000	Capital Outlay	25	Department of Transportation and Public Facilities	POINT EIGHT POWER	GA	319,202.75
5000	Capital Outlay	25	Department of Transportation and Public Facilities	POLYSEAL INSULATION LLC	AK	21,040.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	POOL ENGINEERING INC	AK	375,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Providence Properties	AK	1,600.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PRO-WEST CONTRACTORS LLC	AK	1,252,434.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	19,928,256.94
5000	Capital Outlay	25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	6,415,208.96
5000	Capital Outlay	25	Department of Transportation and Public Facilities	QA SERVICES INC	AK	124,096.93
5000	Capital Outlay	25	Department of Transportation and Public Facilities	QUALITY EQUIPMENT SALES & SERVICE	AK	17,027.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	137,044.69
5000	Capital Outlay	25	Department of Transportation and Public Facilities	QWIK THREE INC	AK	258,177.01
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RACHELLE DOWDY	AK	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Randy Hitchcock	CA	1,250.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RAPPE EXCAVATING, INC.	AK	3,842.88
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RAYMOND CONQUEST	AK	10,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	REFRIGERATION SUPPLIES DISTRIBUTION	CA	18,625.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	REID BROTHERS CONSTRUCTION	AK	20,650.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RENEGADE EQUIPMENT LLC	AK	29,602.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	REPUBLIC PARKING SYSTEM INC	TN	518,536.89
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RICHARD FRAGA	AK	9,925.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RICHARD STANTON CONSTRUCTION INC	AK	855,433.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RIDGE CONTRACTING INC	AK	8,352,722.45
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RIM ARCHITECTS LLC	AK	235,014.23
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RIVERS WOOD PRODUCTS LLC	AK	39,774.92
5000	Capital Outlay	25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	8,772,046.71
5000	Capital Outlay	25	Department of Transportation and Public Facilities	R&M ENGINEERING - KETCHIKAN	AK	6,420.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RM YOUNG COMPANY	MI	1,614.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT ALLEN JEWELL	AK	10,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT ALLEN JEWETT	AK	1,275.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT & LOA HUBBARD	AK	6,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	208,520.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT S ADAMS	AK	16,687.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROBERT S. ADAMS	AK	21,912.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROCK & DIRT ENVIRONMENTAL INC	AK	333,831.55
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROGER HICKEL CONTRACTING INC	AK	241,847.22
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROGER W NASH	AK	46,400.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RONALD K & LOUISE M CASTOR	AK	203,203.44
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROSE LEVY LIVING TRUST	AK	1,660.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ROSENBAUER MINNESOTA LLC	MN	2,723,633.48
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RPR INC	AK	452,580.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RRR LLC	AK	33,540.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RSA ENGINEERING INC	AK	52,093.03
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RSD VANHORN LLC	MI	17,300.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	678,954.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Ryan Springer & Anna Walker	AK	1,860.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SANDHILL INVESTMENTS LLC	AK	6,700.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SANDSTROM & SONS INC	AK	4,199,410.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SCARSELLA BROS INC	WA	742,757.78
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SCOTT A & MARDIE M ROBB	AK	5,601.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SCOTT B. DEPALATIS	AK	156,028.61
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SEA MARITA CORPORATION	AK	63,170.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SEARS, ROEBUCK AND CO.	AK	270,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	825,280.04
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SHAMAN TRAFFIC CONTROL LLC	AK	166,284.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SHANNON & WILSON INC	AK	990,637.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	47,958.72
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SHIRLEY A. KUZNICKI	AK	2,788.72
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	271,101.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Sigrid C. Medalen	AK	1,350.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SIX ROBBLEES INC	WA	3,817.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SNODGRASS AND ASSOCIATES	AK	40,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Sophia Smith	AK	4,350.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SOUTHCENTRAL CONSTRUCTION INC	AK	293,632.49
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	7,759,982.56
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	2,094,644.33
5000	Capital Outlay	25	Department of Transportation and Public Facilities	S&S GENERAL CONTRACTORS & EQUIPMENT	AK	16,666.32
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STANTEC ARCHITECTURE INC	AK	33,079.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	1,912,352.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STEPHANIE GASSMAN	FL	1,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	ST. JOHN'S UNITED METHODIST CHURCH, INC	AK	4,550.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	STURGEON ELECTRIC COMPANY INC	CO	224,165.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SUBURBAN PROPANE	NJ	24,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SUPERIOR FOREST PRODUCTS INC	OR	149,132.44
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	21,896.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SUSIE B BEVINS-ERICSEN	AK	26,504.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SWANSON GENERAL CONTRACTORS INC	AK	948,319.70
5000	Capital Outlay	25	Department of Transportation and Public Facilities	SWCA INC	IL	271,307.18

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TAMICO INC	AK	2,088,264.53
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TAMI L AND JARED BARRETT	AK	5,650.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TANANA LDOGE #3 F&AM INC	AK	7,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TANANA LODGE #3 F&AM INC	AK	2,150.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TATITLEK CONSTRUCTION SERVICES INC	AK	86,577.84
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TBA THEATRE, INC	AK	40,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TC CONSTRUCTION INC	AK	1,612,415.11
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TECPRO LTD	AK	4,174.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TELALASKA INC	AK	74,948.32
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TESLA ELECTRIC LLC	AK	90,921.97
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TEWS INC	AK	5,280.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE ALASKA BAPTIST CONVENTION INC.	AK	82,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	225,074.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION INC	AK	12,250.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THE LAURA BIE LEMIEUX TRUST	AK	1,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOMAS COBIA	AK	20,396.60
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOMAS FELIX KRAUSE AND SILKE SCHIEWER	AK	4,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOMAS L MOSES JR	AK	63,381.31
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOMAS W MAHER	OR	34,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	THOM DOWELL	AK	100,324.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TIMOTHY FARRELL	AK	4,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TINA HEISA	AK	33,363.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TIN CUP LLC	AK	10,693.97
5000	Capital Outlay	25	Department of Transportation and Public Facilities	T.J. SARDY	AK	17,593.79
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TKB, LLC	AK	99,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TODD HOUSTON	AK	473,504.74
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TOMMY L WILTON	AZ	15,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TOTAL TRUCK ACCESSORY CENTER LLC	AK	5,088.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRACEY KEATON OR ERIN COWELL	AK	78,317.09
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Tracy B. & Kana Mettler	AK	17,490.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRAILER CRAFT INC	AK	1,992,183.08
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRAVE INC	AK	199.95
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRAVIS/PETERSON ENVIRONMENTAL CONSULTING INC	AK	2,650.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Trevor Valentine & Tiffany C. Valentine	AK	3,525.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRUCANO CONSTRUCTION	AK	1,000,726.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TRUCKWELL OF ALASKA	AK	258,965.21
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TSIGONIS COMPANIES INC	AK	73,800.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TURF TEQ LLC	PA	17,085.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	5,026,997.08
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TUTKA LLC	AK	2,125,318.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	TWIN PEAKS CONSTRUCTION INC	AK	97,621.41
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UIC CONSTRUCTION LLC	AK	347,499.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UICC SKW ESKIMOS INC JV	AK	157,357.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNI-GROUP ENGINEERS INC	AK	37,407.76
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNISOURCE	CA	6,671.17
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNIT COMPANY	AK	912,755.86
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNITED UTILITIES INC	AK	3,468.79
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA	AK	179,740.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	3,000.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UPPER SUSITNA VALLEY SENIORS INC	AK	87,758.24
5000	Capital Outlay	25	Department of Transportation and Public Facilities	URESCO CONSTRUCTION MATERIALS INC	WA	98,100.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	URS ALASKA LLC	GA	2,508.83
5000	Capital Outlay	25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	72,507.12
5000	Capital Outlay	25	Department of Transportation and Public Facilities	USGS NATIONAL CENTER MS 270	VA	632,666.66
5000	Capital Outlay	25	Department of Transportation and Public Facilities	UUNO, LLC	AK	11,570.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VAISALA	CO	250,839.79
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VALLEY MOVING & STORAGE INC	AK	2,445.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	230,415.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VARITECH INDUSTRIES INC	MN	96,736.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VERITIV OPERATING COMPANY	CA	25,461.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VERNON I & RUTH A STONER	AK	1,950.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VIEW BY VIEW INC	CA	26,538.32
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	27,216,848.02
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VIGOR MARINE LLC	OR	1,056,187.85
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VIKING-CIVES MIDWEST INC	GA	244,284.93
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VK INVESTMENTS, LLC	AK	36,200.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	VOYAGER VACATIONS INC	AK	3,437.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Wal-Mart Real Estate Business Trust	AK	559,562.05
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WALTER GORDINIER STUDIO LLC	OR	122,050.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WATTERSON CONSTRUCTION CO	AK	7,812,782.93
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WAUSAU EQUIPMENT COMPANY INC	WI	448,873.52
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	1,135,187.11
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WELLS FARGO BANK N.A.	CA	3,900.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WESTERN DOCK & BRIDGE LLC	AK	71,121.89
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WESTERN MARINE CONSTRUCTION INC	WA	8,444,222.90
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WHITE SPRUCE TRAILER SALES INC	AK	3,844.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WHPACIFIC INC	AK	1,242,378.07
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WIL ATTWOOD	AK	8,135.50
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WILLIAM E. BURRIS & MAUREEN M. FARMER-BURRIS	AK	4,250.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WILLIAM E MUNSON COMPANY INC	WA	78,119.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Winston & Karen Kegley	TN	2,500.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WIRTANEN COMMERCIAL LLC	AK	358,469.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WOLVERINE SUPPLY INC	AK	7,607,658.21
5000	Capital Outlay	25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	160,944.20
5000	Capital Outlay	25	Department of Transportation and Public Facilities	W W GRAINGER INC	AK	75.44
5000	Capital Outlay	25	Department of Transportation and Public Facilities	W W GRAINGER INC	MO	14,243.08
5000	Capital Outlay	25	Department of Transportation and Public Facilities	Wynelle R. Snow	AK	1,175.00
5000	Capital Outlay	25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	36,768.97
5000	Capital Outlay	25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	562,234.67
5000	Capital Outlay	25	Department of Transportation and Public Facilities	YUKON TITLE COMPANY INC	AK	2,100.00
5000	Capital Outlay	30	Legislature	ABSOLUTE SERVICES INC	AK	15,531.00
5000	Capital Outlay	30	Legislature	ARROW SYSTEMS INTEGRATION INC	TX	84,154.57
5000	Capital Outlay	30	Legislature	BAUER CONSTRUCTION INC	AK	21,196.00
5000	Capital Outlay	30	Legislature	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	2,068.00
5000	Capital Outlay	30	Legislature	COMMERCIAL CONTRACTORS INC	AK	34,792.00
5000	Capital Outlay	30	Legislature	DAWSON CONSTRUCTION INC	WA	10,489,645.00
5000	Capital Outlay	30	Legislature	LPV INC	AZ	33,028.93
5000	Capital Outlay	30	Legislature	VALLEY LUMBER COMPANY INC	AK	8,354.00
5000	Capital Outlay	30	Legislature	WILLIAM SHATTENBERG	AK	15,712.00
5000	Capital Outlay	30	Legislature	XEROX CORPORATION	CA	10,500.00
5000	Capital Outlay	41	Judiciary	ALASKA COMMERCIAL CONTRACTORS INC	AK	155,755.50
5000	Capital Outlay	41	Judiciary	BLAZY CONSTRUCTION INC	AK	111,000.00
5000	Capital Outlay	41	Judiciary	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	52,963.62
5000	Capital Outlay	41	Judiciary	CHICAGO DELL MARKETING L P	IL	76,884.13
5000	Capital Outlay	41	Judiciary	CHOGGIUNG LTD	AK	7,846.00
5000	Capital Outlay	41	Judiciary	CITY & BOROUGH OF WRANGELL	AK	47,102.47
5000	Capital Outlay	41	Judiciary	CORNERSTONE GENERAL CONTRACTORS INC	AK	41,812.00
5000	Capital Outlay	41	Judiciary	COURTVIEW JUSTICE SOLUTIONS	TX	152,184.00
5000	Capital Outlay	41	Judiciary	ELECTRIC INTERNATIONAL LLC	AK	400,691.50
5000	Capital Outlay	41	Judiciary	FACILITY CONTRACTORS LLC	AK	179,948.00
5000	Capital Outlay	41	Judiciary	F&W CONSTRUCTION CO INC	AK	42,650.00
5000	Capital Outlay	41	Judiciary	GO FORWARD LLC	OR	12,650.00
5000	Capital Outlay	41	Judiciary	IMAGESOFT INC	MI	256,300.00
5000	Capital Outlay	41	Judiciary	JOHN MANTHEI	AK	1,900.00
5000	Capital Outlay	41	Judiciary	KLEBS MECHANICAL INC	AK	13,244.07
5000	Capital Outlay	41	Judiciary	KUMIN ASSOCIATES INC	AK	113,120.89
5000	Capital Outlay	41	Judiciary	Margie Sparks	AK	1,800.00
5000	Capital Outlay	41	Judiciary	NIESJE J STEINKRUGER	AK	1,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
5000	Capital Outlay	41	Judiciary	ORION CONSTRUCTION INC	AK	10,725.00
5000	Capital Outlay	41	Judiciary	PACIFIC MICROREM INC	WA	25,350.00
5000	Capital Outlay	41	Judiciary	QUALITY ELECTRIC LLC	AK	74,075.30
5000	Capital Outlay	41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	63,285.00
5000	Capital Outlay	41	Judiciary	STAPLES CONTRACT AND COMMERICAL INC	IL	31,844.19
5000	Capital Outlay	41	Judiciary	WHPACIFIC INC	AK	24,519.30
5000	Capital Outlay	41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	245,872.00
7000	Grants and Benefits	02	Department of Administration	ActiveHealth Management	NY	94,023.00
7000	Grants and Benefits	02	Department of Administration	AETNA LIFE INSURANCE COMPANY	CT	661,947,997.29
7000	Grants and Benefits	02	Department of Administration	ALASKA INFORMATION RADIO READING	AK	85,000.00
7000	Grants and Benefits	02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	455,731.00
7000	Grants and Benefits	02	Department of Administration	ALASKA PUBLIC TELECOMMUNICATIONS	AK	431,419.00
7000	Grants and Benefits	02	Department of Administration	ALEUTIAN PENINSULA BROADCASTING INC	AK	60,072.00
7000	Grants and Benefits	02	Department of Administration	BETHEL BROADCASTING INC	AK	187,828.96
7000	Grants and Benefits	02	Department of Administration	BIG RIVER PUBLIC BROADCASTING INC	AK	88,615.00
7000	Grants and Benefits	02	Department of Administration	CAPITAL COMMUNITY BROADCASTING INC	AK	154,000.00
7000	Grants and Benefits	02	Department of Administration	CHCS SERVICES INC	FL	1,649,946.50
7000	Grants and Benefits	02	Department of Administration	COASTALASKA	AK	563,853.00
7000	Grants and Benefits	02	Department of Administration	DILLINGHAM CITY SCHOOL DISTRICT	AK	97,847.10
7000	Grants and Benefits	02	Department of Administration	GALEN HOSPITAL ALASKA INC	AK	62,653.00
7000	Grants and Benefits	02	Department of Administration	GWANDAK PUBLIC BROADCASTING INC	AK	39,770.00
7000	Grants and Benefits	02	Department of Administration	HEALTHSMART BENEFITS SOLUTION INC	WV	11,404,855.37
7000	Grants and Benefits	02	Department of Administration	KACHEMAK BAY BROADCASTING INC	AK	108,719.00
7000	Grants and Benefits	02	Department of Administration	KASHUNAMIUT SCHOOL DISTRICT	AK	65,505.60
7000	Grants and Benefits	02	Department of Administration	KOAHNIC BROADCAST CORPORATION	AK	108,719.00
7000	Grants and Benefits	02	Department of Administration	KODIAK PUBLIC BROADCASTING INC	AK	112,771.00
7000	Grants and Benefits	02	Department of Administration	KOTZEBUE BROADCASTING INC	AK	105,869.70
7000	Grants and Benefits	02	Department of Administration	KUSKOKWIM PUBLIC BROADCASTING INC	AK	79,655.00
7000	Grants and Benefits	02	Department of Administration	LYNN CANAL BROADCASTING INC	AK	109,529.00
7000	Grants and Benefits	02	Department of Administration	Medicare Commercial Repayment Center	OH	4,435.15
7000	Grants and Benefits	02	Department of Administration	OREGON DENTAL SERVICE	OR	35,190,792.35
7000	Grants and Benefits	02	Department of Administration	PAYFLEX SYSTEMS USA INC	NE	2,172,873.60
7000	Grants and Benefits	02	Department of Administration	PICKLE HILL PUBLIC BROADCASTING INC	AK	108,719.00
7000	Grants and Benefits	02	Department of Administration	PRIBILOF SCHOOL DISTRICT	AK	27,063.00
7000	Grants and Benefits	02	Department of Administration	SILAK-KUGVIK COMMUNICATIONS INC	AK	112,771.00
7000	Grants and Benefits	02	Department of Administration	SMG OF ALASKA INC	AK	2,064.50
7000	Grants and Benefits	02	Department of Administration	TALKEETNA COMMUNITY RADIO INC	AK	103,253.00
7000	Grants and Benefits	02	Department of Administration	TERMINAL RADIO INC	AK	113,581.00
7000	Grants and Benefits	02	Department of Administration	UNALAKLEET BROADCASTING INC	AK	37,943.00
7000	Grants and Benefits	02	Department of Administration	UNALASKA COMMUNITY BROADCASTING INC	AK	108,719.00
7000	Grants and Benefits	02	Department of Administration	United State Treasury	OH	17,500.00
7000	Grants and Benefits	02	Department of Administration	UNIVERSITY OF ALASKA FAIRBANKS	AK	192,691.00
7000	Grants and Benefits	02	Department of Administration	UNUM INC	ME	4,783,482.26
7000	Grants and Benefits	04	Department of Revenue	ABUSED WOMENS AID IN CRISIS INC	AK	7,400.00
7000	Grants and Benefits	04	Department of Revenue	ACCESS ALASKA INC	AK	32,200.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA ASSOCIATION FOR INFANT AND EARLY	AK	1,300.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA BRAIN INJURY NETWORK INC	AK	252,500.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA CHILDRENS TRUST	AK	55,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA CHRISTIAN COLLEGE	AK	76,362.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA COALITION ON HOUSING AND	AK	90,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA DENTAL SOCIETY CHARITABLE	AK	2,500.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA LEGAL SERVICES CORP	AK	104,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA LITERACY PROGRAM	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA MENTAL HEALTH CONSUMER WEB	AK	228,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA MOBILITY COALITION	AK	38,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA PACIFIC UNIVERSITY	AK	25,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA PEER SUPPORT CONSORTIUM	AK	164,723.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA PUBLIC HEALTH ASSOCIATION	AK	5,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	04	Department of Revenue	ALASKA STATE FAIR INC	AK	2,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	ALASKA YOUTH AND FAMILY NETWORK	AK	110,700.00
7000	Grants and Benefits	04	Department of Revenue	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	ALEUTIANS EAST BOROUGH	AK	2,088,103.58
7000	Grants and Benefits	04	Department of Revenue	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	238,864.07
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	109,875.00
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	2,500.00
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE COALITION TO END HOMELESSNESS	AK	40,000.00
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	115,513.79
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	127,490.65
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	ANCHORAGE PARK FOUNDATION	AK	1,000.00
7000	Grants and Benefits	04	Department of Revenue	APCA INC	AK	225,840.39
7000	Grants and Benefits	04	Department of Revenue	ASSOCIATION FOR EDUCATION OF YOUNG	AK	3,000.00
7000	Grants and Benefits	04	Department of Revenue	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	Autism Society of America Golden Heart Chapter	AK	5,000.00
7000	Grants and Benefits	04	Department of Revenue	AWARE INC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	BARTLETT REGIONAL HOSPITAL	AK	1,872.70
7000	Grants and Benefits	04	Department of Revenue	BEANS CAFE INC	AK	66,000.00
7000	Grants and Benefits	04	Department of Revenue	BERING STRAIT SCHOOL DISTRICT	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	BRISTOL BAY BOROUGH	PA	2,809,548.28
7000	Grants and Benefits	04	Department of Revenue	CAPITAL COMMUNITY BROADCASTING INC	AK	6,000.00
7000	Grants and Benefits	04	Department of Revenue	CATHOLIC SOCIAL SERVICES	AK	12,400.00
7000	Grants and Benefits	04	Department of Revenue	CENTER FOR COMMUNITY	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	CHILD CARE CONNECTION INC	AK	3,000.00
7000	Grants and Benefits	04	Department of Revenue	CHOICES INC	AK	306,795.50
7000	Grants and Benefits	04	Department of Revenue	CHRISTIAN HEALTH ASSOCIATES INC	AK	41,000.00
7000	Grants and Benefits	04	Department of Revenue	CITY AND BOROUGH OF YAKUTAT	AK	197,715.63
7000	Grants and Benefits	04	Department of Revenue	CITY & BOROUGH OF JUNEAU	AK	4,885,388.60
7000	Grants and Benefits	04	Department of Revenue	CITY & BOROUGH OF SITKA	AK	1,249,332.97
7000	Grants and Benefits	04	Department of Revenue	CITY OF ADAK	AK	72,751.38
7000	Grants and Benefits	04	Department of Revenue	CITY OF AKUTAN	AK	943,813.86
7000	Grants and Benefits	04	Department of Revenue	CITY OF ALEKNAGIK	AK	4,675.69
7000	Grants and Benefits	04	Department of Revenue	CITY OF ATKA	AK	48,116.39
7000	Grants and Benefits	04	Department of Revenue	CITY OF CHIGNIK	AK	62,799.61
7000	Grants and Benefits	04	Department of Revenue	CITY OF COFFMAN COVE	AK	1,634.84
7000	Grants and Benefits	04	Department of Revenue	CITY OF CORDOVA	AK	1,039,751.09
7000	Grants and Benefits	04	Department of Revenue	CITY OF CRAIG	AK	347,939.21
7000	Grants and Benefits	04	Department of Revenue	CITY OF DILLINGHAM	AK	455,064.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF EGEGIK	AK	152,839.07
7000	Grants and Benefits	04	Department of Revenue	CITY OF EKWOK	AK	7,634.03
7000	Grants and Benefits	04	Department of Revenue	CITY OF EMMONAK	AK	26,846.18
7000	Grants and Benefits	04	Department of Revenue	CITY OF FAIRBANKS	AK	82,300.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF FALSE PASS	AK	21,677.23
7000	Grants and Benefits	04	Department of Revenue	CITY OF HOMER	AK	70,959.17
7000	Grants and Benefits	04	Department of Revenue	CITY OF HOONAH	AK	803,773.80
7000	Grants and Benefits	04	Department of Revenue	CITY OF HOUSTON	AK	3,250.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF HYDABURG	AK	1,183.93
7000	Grants and Benefits	04	Department of Revenue	CITY OF KAKE	AK	14,901.11
7000	Grants and Benefits	04	Department of Revenue	CITY OF KASAAN	AK	2,299.52
7000	Grants and Benefits	04	Department of Revenue	CITY OF KENAI	AK	210,403.31
7000	Grants and Benefits	04	Department of Revenue	CITY OF KETCHIKAN	AK	2,417,308.37
7000	Grants and Benefits	04	Department of Revenue	CITY OF KING COVE	AK	406,885.19
7000	Grants and Benefits	04	Department of Revenue	CITY OF KLAWOCK	AK	1,500.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF KODIAK	AK	1,083,212.94
7000	Grants and Benefits	04	Department of Revenue	CITY OF KOTZEBUE	AK	1,500.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF LARSEN BAY	AK	106,593.96
7000	Grants and Benefits	04	Department of Revenue	CITY OF NOME	AK	49,441.54

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	04	Department of Revenue	CITY OF NORTH POLE	AK	7,300.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF OLD HARBOR	AK	8,834.74
7000	Grants and Benefits	04	Department of Revenue	CITY OF PALMER	AK	14,800.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF PLATINUM	AK	36,250.07
7000	Grants and Benefits	04	Department of Revenue	CITY OF SAND POINT	AK	272,514.29
7000	Grants and Benefits	04	Department of Revenue	CITY OF SAVOONGA	AK	2,734.61
7000	Grants and Benefits	04	Department of Revenue	CITY OF SELDOVIA	AK	4,000.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF SEWARD	AK	809,048.84
7000	Grants and Benefits	04	Department of Revenue	CITY OF SOLDOTNA	AK	15,341.08
7000	Grants and Benefits	04	Department of Revenue	CITY OF ST MARYS	AK	15,761.04
7000	Grants and Benefits	04	Department of Revenue	CITY OF ST PAUL	AK	1,053,712.45
7000	Grants and Benefits	04	Department of Revenue	CITY OF TOGIAK	AK	100,588.63
7000	Grants and Benefits	04	Department of Revenue	CITY OF UNALAKLEET	AK	29,006.24
7000	Grants and Benefits	04	Department of Revenue	CITY OF UNALASKA	AK	6,766,217.44
7000	Grants and Benefits	04	Department of Revenue	CITY OF VALDEZ	AK	245,183.59
7000	Grants and Benefits	04	Department of Revenue	CITY OF WASILLA	AK	25,300.00
7000	Grants and Benefits	04	Department of Revenue	CITY OF WHITTIER	AK	816,404.05
7000	Grants and Benefits	04	Department of Revenue	CITY OF WRANGELL	AK	439,120.66
7000	Grants and Benefits	04	Department of Revenue	COMMUNITY CONNECTIONS INC	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	COOK INLET TRIBAL COUNCIL INC	AK	12,500.00
7000	Grants and Benefits	04	Department of Revenue	COVENANT HOUSE ALASKA	AK	42,500.00
7000	Grants and Benefits	04	Department of Revenue	CROSSROADS COUNSELING AND TRAINING	AK	16,400.00
7000	Grants and Benefits	04	Department of Revenue	DAYBREAK INC	AK	13,750.00
7000	Grants and Benefits	04	Department of Revenue	DISABILITY LAW CENTER OF ALASKA	AK	14,560.00
7000	Grants and Benefits	04	Department of Revenue	DOWNTOWN SOUP KITCHEN	AK	40,000.00
7000	Grants and Benefits	04	Department of Revenue	EASTERN ALEUTIAN TRIBES INC	AK	29,700.00
7000	Grants and Benefits	04	Department of Revenue	FAIRBANKS CHILDRENS MUSEUM	AK	1,125.94
7000	Grants and Benefits	04	Department of Revenue	FAIRBANKS NATIVE ASSOCIATION	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	2,000.00
7000	Grants and Benefits	04	Department of Revenue	FAMILY CENTERED SERVICES	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	FASDX SERVICES LLC	AK	4,800.00
7000	Grants and Benefits	04	Department of Revenue	FIRST ALASKANS INSTITUTE	AK	5,000.00
7000	Grants and Benefits	04	Department of Revenue	FRONTIER COMMUNITY SERVICES	AK	25,520.00
7000	Grants and Benefits	04	Department of Revenue	FRONT STREET HEALTH CENTER	AK	30,238.00
7000	Grants and Benefits	04	Department of Revenue	GENESIS RECOVERY SERVICES INC	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	HAINES BOROUGH	AK	430,035.45
7000	Grants and Benefits	04	Department of Revenue	HAVEN HOUSE INC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	HOMER COUNCIL ON THE ARTS	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	IDENTITY INC	AK	2,000.00
7000	Grants and Benefits	04	Department of Revenue	ILISAGVIK COLLEGE	AK	2,000.00
7000	Grants and Benefits	04	Department of Revenue	INFORMATION INSIGHTS INC	AK	560,132.50
7000	Grants and Benefits	04	Department of Revenue	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	INTERIOR COMMUNITY HEALTH CENTER	AK	55,008.32
7000	Grants and Benefits	04	Department of Revenue	JP JONES COMMUNITY DEV CENTER	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	32,000.00
7000	Grants and Benefits	04	Department of Revenue	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	15,000.00
7000	Grants and Benefits	04	Department of Revenue	KENAI PENINSULA BOROUGH	AK	1,118,287.45
7000	Grants and Benefits	04	Department of Revenue	KENAITZE INDIAN TRIBE I R A	AK	75,000.00
7000	Grants and Benefits	04	Department of Revenue	KETCHIKAN GATEWAY BOROUGH	AK	2,380,405.19
7000	Grants and Benefits	04	Department of Revenue	KODIAK AREA NATIVE ASSOCIATION	WA	39,920.00
7000	Grants and Benefits	04	Department of Revenue	KODIAK ISLAND BOROUGH	AK	1,351,689.43
7000	Grants and Benefits	04	Department of Revenue	LAKE & PENINSULA BOROUGH	AK	352,015.68
7000	Grants and Benefits	04	Department of Revenue	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	5,309.45
7000	Grants and Benefits	04	Department of Revenue	MUNICIPALITY OF ANCHORAGE	AK	615,976.54
7000	Grants and Benefits	04	Department of Revenue	MUNICIPALITY OF SKAGWAY	AK	4,042,545.00
7000	Grants and Benefits	04	Department of Revenue	NAMI JUNEAU	AK	69,150.00
7000	Grants and Benefits	04	Department of Revenue	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	National Foundation for the Ctrs for Disease Contr & Prevent	GA	10,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	04	Department of Revenue	NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	33,566.48
7000	Grants and Benefits	04	Department of Revenue	NATIVE VILLAGE OF UNALAKLEET	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	NINE STAR ENTERPRISES INC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	No Limits Incorporated	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	NOME EMERGENCY SHELTER TEAM	AK	38,880.00
7000	Grants and Benefits	04	Department of Revenue	NORTHERN SE REGIONAL AQUACULTURE AS	AK	54,363.34
7000	Grants and Benefits	04	Department of Revenue	NORTON SOUND HEALTH CORPORATION	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	OTHER PAW ASSISTANCE DOGS	AK	2,000.00
7000	Grants and Benefits	04	Department of Revenue	PALMER SENIOR CITIZENS CENTER INC	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	PARTNERS FOR PROGRESS INC	AK	78,000.00
7000	Grants and Benefits	04	Department of Revenue	PENINSULA COMMUNITY HEALTH SERVICES	AK	8,000.00
7000	Grants and Benefits	04	Department of Revenue	PETERSBURG BOROUGH	AK	827,817.61
7000	Grants and Benefits	04	Department of Revenue	POLARIS HOUSE	AK	119,250.00
7000	Grants and Benefits	04	Department of Revenue	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	39,600.00
7000	Grants and Benefits	04	Department of Revenue	RASMUSON FOUNDATION	AK	35,000.00
7000	Grants and Benefits	04	Department of Revenue	REACH INC	AK	84,600.00
7000	Grants and Benefits	04	Department of Revenue	REGIONAL ALCOHOL AND DRUG ABUSE	AK	5,000.00
7000	Grants and Benefits	04	Department of Revenue	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	79,602.82
7000	Grants and Benefits	04	Department of Revenue	SEAVIEW COMMUNITY SERVICES	AK	6,878.00
7000	Grants and Benefits	04	Department of Revenue	SITKAS FAITH IN ACTION INC	AK	43,834.00
7000	Grants and Benefits	04	Department of Revenue	SOUTHCENTRAL FOUNDATION	AK	9,016.14
7000	Grants and Benefits	04	Department of Revenue	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	93,520.00
7000	Grants and Benefits	04	Department of Revenue	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	40,000.00
7000	Grants and Benefits	04	Department of Revenue	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	5,500.00
7000	Grants and Benefits	04	Department of Revenue	SPECIAL OLYMPICS ALASKA	AK	5,000.00
7000	Grants and Benefits	04	Department of Revenue	SPROUT FAMILY SERVICES	AK	10,000.00
7000	Grants and Benefits	04	Department of Revenue	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	100,000.00
7000	Grants and Benefits	04	Department of Revenue	STELLA ATCHERIAN	AK	2,072.00
7000	Grants and Benefits	04	Department of Revenue	STONE SOUP GROUP	AK	2,500.00
7000	Grants and Benefits	04	Department of Revenue	Sultana New Ventures LLC	AK	140,000.00
7000	Grants and Benefits	04	Department of Revenue	The Alaska MS Center Inc	AK	4,500.00
7000	Grants and Benefits	04	Department of Revenue	THE FORAKER GROUP	AK	300,000.00
7000	Grants and Benefits	04	Department of Revenue	TUNDRA WOMENS COALITION	AK	1,500.00
7000	Grants and Benefits	04	Department of Revenue	UNITED WAY OF ANCHORAGE	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	UNITED WAY OF MAT-SU	AK	50,000.00
7000	Grants and Benefits	04	Department of Revenue	UNIVERSITY OF ALASKA ANCHORAGE	AK	13,503.22
7000	Grants and Benefits	04	Department of Revenue	US TRAVEL ASSOCIATION	DC	5,000.00
7000	Grants and Benefits	04	Department of Revenue	Valley Charities Inc	AK	85,150.00
7000	Grants and Benefits	04	Department of Revenue	VOLUNTEERS OF AMERICA	AK	16,000.00
7000	Grants and Benefits	04	Department of Revenue	WILSON STRATEGIC COMMUNICATIONS INC	WA	5,000.00
7000	Grants and Benefits	04	Department of Revenue	WOLF HEALTHCARE PC	AK	1,356.25
7000	Grants and Benefits	04	Department of Revenue	YOUTH ADVOCATES OF SITKA INC	AK	40,000.00
7000	Grants and Benefits	04	Department of Revenue	YWCA ANCHORAGE	AK	51,900.00
7000	Grants and Benefits	05	Department of Education and Early Development	49 WRITERS INC	AK	3,812.00
7000	Grants and Benefits	05	Department of Education and Early Development	ABUSED WOMENS AID IN CRISIS INC	AK	40,087.62
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ARTS CONFLUENCE	AK	2,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ARTS & CULTURE FOUNDATION	AK	7,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ARTS EDUCATION CONSORTIUM INC	AK	15,140.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ARTS SOUTHEAST INC	AK	25,125.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	45,800.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA BAPTIST FAMILY SERVICES	AK	23,323.67
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA CENTER FOR THE BOOK	AK	3,037.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA CHILDRENS INSTITUTE FOR THE	AK	4,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA CHILDRENS SERVICE INC	AK	86,123.15
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA CHILDRENS TRUST	AK	1,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	4,199.34
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA DANCE THEATRE	AK	11,506.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA DESIGN FORUM	AK	6,239.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	1,293,838.35
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA GATEWAY SCHOOL DISTRICT	AK	9,175,978.56
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA HEAD START ASSOCIATION	AK	16,602.94
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA ISLAND COMMUNITY SERVICES	AK	30,541.06
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA JUNIOR THEATER INC	AK	16,350.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA LIBRARY ASSOCIATION	AK	129,479.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	385,725.87
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA MINERAL & ENERGY RESOURCE EDUCATI	AK	25,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA MISSIONS AND RETREATS INC	AK	10,632.09
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA NATIVE HERITAGE CENTER	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	20,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	16,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	Alaska Scottish Club	AK	1,173.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA STATEWIDE SPECIAL EDUCATION	AK	39,134.22
7000	Grants and Benefits	05	Department of Education and Early Development	ALASKA THEATRE OF YOUTH INC	AK	1,750.00
7000	Grants and Benefits	05	Department of Education and Early Development	Alayne Tetor	AK	2,904.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	33,032.25
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIAN REGION SCHOOL DISTRICT	AK	1,288,620.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH	AK	792,591.00
7000	Grants and Benefits	05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	4,958,112.99
7000	Grants and Benefits	05	Department of Education and Early Development	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	121,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	17,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE CLASSICAL BALLET ACADEMY INC	AK	3,960.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE COMMUNITY THEATRE	AK	6,534.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE CONCERT ASSOC	AK	19,250.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE CONCERT CHORUS	AK	2,112.00
7000	Grants and Benefits	05	Department of Education and Early Development	Anchorage Fine Arts Society	AK	5,400.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE MUSEUM ASSOCIATION	AK	29,341.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE OPERA	AK	9,251.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE POLICE CHAPLAIN MINISTRIES	AK	4,999.88
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE SCHOOL DISTRICT	AK	460,280,125.42
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE SYMPHONY ORCHESTRA	AK	9,145.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	22,512.81
7000	Grants and Benefits	05	Department of Education and Early Development	ANCHOR POINT PUBLIC LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANDERSON VILLAGE LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	ANITA FINCH	AK	6,315.98
7000	Grants and Benefits	05	Department of Education and Early Development	ANNETTE ISLAND SCHOOL DISTRICT	AK	3,477,431.23
7000	Grants and Benefits	05	Department of Education and Early Development	ASIAN ALASKAN CULTURAL CENTER	AK	6,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	78,507.20
7000	Grants and Benefits	05	Department of Education and Early Development	ASSOCIATION FOR EDUCATION OF YOUNG	AK	241,826.03
7000	Grants and Benefits	05	Department of Education and Early Development	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	92,369.73
7000	Grants and Benefits	05	Department of Education and Early Development	AWARE INC	AK	34,713.21
7000	Grants and Benefits	05	Department of Education and Early Development	BEANS CAFE INC	AK	317,816.99
7000	Grants and Benefits	05	Department of Education and Early Development	BERING STRAIT SCHOOL DISTRICT	AK	35,433,070.02
7000	Grants and Benefits	05	Department of Education and Early Development	BEST BEGINNINGS	AK	320,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS AND GIRLS HOME OF ALASKA INC	AK	80,212.19
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS AND GIRLS HOME OF ALASKA INC	IA	32,107.00
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	636,091.35
7000	Grants and Benefits	05	Department of Education and Early Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	225,442.41
7000	Grants and Benefits	05	Department of Education and Early Development	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	329,693.95
7000	Grants and Benefits	05	Department of Education and Early Development	BRIGHT MINDS LEARNING CENTER LLC	AK	48,214.53
7000	Grants and Benefits	05	Department of Education and Early Development	BRISTOL BAY BOROUGH	AK	13,300.00
7000	Grants and Benefits	05	Department of Education and Early Development	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	2,225,137.98
7000	Grants and Benefits	05	Department of Education and Early Development	BRISTOL BAY NATIVE ASSOC	AK	114,559.42
7000	Grants and Benefits	05	Department of Education and Early Development	BUNNELL STREET ARTS CENTER	AK	24,149.00
7000	Grants and Benefits	05	Department of Education and Early Development	CAMP FIRE USA ALASKA COUNCIL	AK	125,334.51
7000	Grants and Benefits	05	Department of Education and Early Development	CANTWELL COMMUNITY LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CCC INCORPORATED	AK	85,660.84
7000	Grants and Benefits	05	Department of Education and Early Development	CCS EARLY LEARNING	AK	799,420.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	CELTIC COMMUNITY OF ALASKA INC	AK	5,400.00
7000	Grants and Benefits	05	Department of Education and Early Development	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	499,598.55
7000	Grants and Benefits	05	Department of Education and Early Development	Charter College LLC	NV	158,844.00
7000	Grants and Benefits	05	Department of Education and Early Development	CHATHAM SCHOOL DISTRICT	AK	4,014,482.44
7000	Grants and Benefits	05	Department of Education and Early Development	CHILD CARE CONNECTION INC	AK	230,078.81
7000	Grants and Benefits	05	Department of Education and Early Development	CHILDS EARLY LEARNING CENTER LLC	AK	65,183.09
7000	Grants and Benefits	05	Department of Education and Early Development	CHILKAT INDIAN VILLAGE	AK	9,150.00
7000	Grants and Benefits	05	Department of Education and Early Development	CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CHUGACHMIUT INC	AK	21,998.81
7000	Grants and Benefits	05	Department of Education and Early Development	CHUGACH SCHOOL DISTRICT	AK	3,369,808.94
7000	Grants and Benefits	05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU	AK	12,585,688.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	44,786,973.74
7000	Grants and Benefits	05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	2,467,302.40
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF ANIAK	AK	7,925.30
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF COFFMAN COVE	AK	11,390.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF CORDOVA	AK	944,579.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF CRAIG	AK	11,665.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF DELTA JUNCTION	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF DILLINGHAM	AK	830,434.20
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF GALENA	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF GUSTAVUS	AK	8,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF HOMER	AK	11,550.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF HOONAH	AK	67,660.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF KAKE	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF KENAI	AK	10,388.45
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF KETCHIKAN	AK	9,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF KODIAK	AK	8,945.60
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF KOYUK	AK	1,260.15
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF MCGRATH DBA MCGRATH COMMUNITY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF NENANA	AK	8,127.50
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF NOME	AK	169,467.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF PALMER	AK	9,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF PELICAN	AK	7,770.98
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF PORT LIONS	AK	10,730.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF SELDOVIA	AK	5,130.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF SEWARD	AK	14,150.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF SKAGWAY SCHOOL BOARD	AK	1,015,683.85
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF SOLDOTNA	AK	11,150.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF TANANA	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF TENAKEE SPRINGS	AK	7,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF THORNE BAY	AK	10,164.77
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF UNALAKLEET	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF UNALASKA	AK	670,744.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF VALDEZ	AK	510,792.00
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF WASILLA	AK	8,773.32
7000	Grants and Benefits	05	Department of Education and Early Development	CITY OF WRANGELL	AK	207,512.00
7000	Grants and Benefits	05	Department of Education and Early Development	COLD BAY PUBLIC LIBRARY	AK	9,335.00
7000	Grants and Benefits	05	Department of Education and Early Development	COMMUNITY CONNECTIONS INC	AK	62,178.36
7000	Grants and Benefits	05	Department of Education and Early Development	COOK INLET NATIVE HEAD START	AK	156,001.15
7000	Grants and Benefits	05	Department of Education and Early Development	COOPER LANDING COMMUNITY LIBRARY	AK	7,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	COPPER RIVER SCHOOL DISTRICT	AK	7,401,324.37
7000	Grants and Benefits	05	Department of Education and Early Development	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	CORDOVA HISTORICAL SOCIETY	AK	10,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	CORDOVA SCHOOL DISTRICT	AK	4,528,311.50
7000	Grants and Benefits	05	Department of Education and Early Development	COUNCIL OF ATHABASCAN TRIBAL	AK	36,107.42
7000	Grants and Benefits	05	Department of Education and Early Development	COVENANT HOUSE ALASKA	AK	140,225.90
7000	Grants and Benefits	05	Department of Education and Early Development	CRAIG CHILD CARE CENTER INC	AK	9,639.05
7000	Grants and Benefits	05	Department of Education and Early Development	CRAIG CITY SCHOOL DISTRICT	AK	5,422,049.49
7000	Grants and Benefits	05	Department of Education and Early Development	CYRANOS THEATRE COMPANY	AK	3,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	DELORES CHURCHILL	AK	1,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	DELTA-GREELY SCHOOL DISTRICT	AK	12,084,151.11
7000	Grants and Benefits	05	Department of Education and Early Development	DENALI ARTS COUNCIL	AK	12,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	DENALI BOROUGH	AK	458,160.00
7000	Grants and Benefits	05	Department of Education and Early Development	DENALI BOROUGH SCHOOL DISTRICT	AK	7,386,705.50
7000	Grants and Benefits	05	Department of Education and Early Development	DILLINGHAM CITY SCHOOL DISTRICT	AK	7,227,681.87
7000	Grants and Benefits	05	Department of Education and Early Development	DN RAY INC	AK	61,417.92
7000	Grants and Benefits	05	Department of Education and Early Development	EAGLE HISTORICAL SOCIETY AND MUSEUMS	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	EAGLE PUBLIC LIBRARY ASSOCIATION	AK	8,032.40
7000	Grants and Benefits	05	Department of Education and Early Development	EASTER SEALS ALASKA	AK	9,952.70
7000	Grants and Benefits	05	Department of Education and Early Development	EGEGIK VILLAGE TRIBAL COUNCIL	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	ELLEN FRANKENSTEIN	AK	1,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	ELMENDORF AFB NON APPRORIATED FUNDS	AK	296,238.64
7000	Grants and Benefits	05	Department of Education and Early Development	ELMENDORF NON APPROPRIATED FUNDS	AK	241,808.98
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS ARTS ASSOCIATION	AK	34,385.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS CONCERT ASSOC	AK	25,300.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	425,123.42
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS DRAMA ASSOCIATION	AK	5,400.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS NATIVE ASSOCIATION	AK	236,524.97
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH	AK	8,335,788.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	161,416,196.40
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS SHAKESPEARE THEATRE	AK	3,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	22,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS SYMPHONY ASSOC	AK	16,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	FAIRBANKS YOUTH ADVOCATES INC	AK	1,018.31
7000	Grants and Benefits	05	Department of Education and Early Development	FAITH DAYCARE AND LEARNING CENTER	AK	28,573.82
7000	Grants and Benefits	05	Department of Education and Early Development	FAMILY CENTERED SERVICES	AK	10,920.27
7000	Grants and Benefits	05	Department of Education and Early Development	FIRST ALASKANS INSTITUTE	AK	2,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	FIRST CITY PLAYERS	AK	7,750.00
7000	Grants and Benefits	05	Department of Education and Early Development	FIRST LIGHT ALASKA INC	AK	1,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	FOOD BANK OF ALASKA INC	AK	410,984.98
7000	Grants and Benefits	05	Department of Education and Early Development	FORT WAINWRIGHT DOD DFMWR	AK	185,998.98
7000	Grants and Benefits	05	Department of Education and Early Development	FRANK M SOOS	AK	4,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	Friends of Sheldon Jackson Museum	AK	1,340.00
7000	Grants and Benefits	05	Department of Education and Early Development	FRIENDS OF THE SUTTON LIBRARY	AK	3,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	FRIENDS OF THE TALKEETNA LIBRARY INC	AK	9,882.00
7000	Grants and Benefits	05	Department of Education and Early Development	FRIENDS OF THE TANANA VALLEY RAILROAD	AK	8,176.00
7000	Grants and Benefits	05	Department of Education and Early Development	FRONTLINE HOSPITAL LLC	AK	364,210.67
7000	Grants and Benefits	05	Department of Education and Early Development	GALENA CITY SCHOOL DISTRICT	AK	29,435,325.47
7000	Grants and Benefits	05	Department of Education and Early Development	GIRDWOOD ART INSTITUTE	AK	3,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	37,553.00
7000	Grants and Benefits	05	Department of Education and Early Development	GREATER SITKA ARTS COUNCIL INC	AK	3,150.00
7000	Grants and Benefits	05	Department of Education and Early Development	HAINES BOROUGH	AK	909,611.00
7000	Grants and Benefits	05	Department of Education and Early Development	HAINES BOROUGH PUBLIC LIBRARY	AK	12,190.40
7000	Grants and Benefits	05	Department of Education and Early Development	HAINES BOROUGH SCHOOL DISTRICT	AK	3,432,944.80
7000	Grants and Benefits	05	Department of Education and Early Development	HAMMER MUSEUM	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	HILLCREST CHILDRENS CENTER	AK	34,142.38
7000	Grants and Benefits	05	Department of Education and Early Development	HMONG CENTER OF ALASKA INC	AK	2,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	HOLLIS PUBLIC LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	HOMER COUNCIL ON THE ARTS	AK	21,320.00
7000	Grants and Benefits	05	Department of Education and Early Development	HOMER SOCIETY OF NATURAL HISTORY INC	AK	21,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	HOONAH CITY SCHOOLS	AK	2,490,282.20
7000	Grants and Benefits	05	Department of Education and Early Development	HOPE COMMUNITY LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	HOPE SUNRISE HISTORICAL SOCIETY	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	HYDABURG CITY SCHOOL DISTRICT	AK	2,014,199.80
7000	Grants and Benefits	05	Department of Education and Early Development	HYDER COMMUNITY ASSOCIATION INC	AK	9,374.00
7000	Grants and Benefits	05	Department of Education and Early Development	IDITAROD AREA SCHOOL DISTRICT	AK	6,246,489.23
7000	Grants and Benefits	05	Department of Education and Early Development	IGIUGIG VILLAGE COUNCIL	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	ILISAGVIK COLLEGE	AK	76,380.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	IMAGINATION LLC	AK	147,697.26
7000	Grants and Benefits	05	Department of Education and Early Development	INSTITUTE OF MUSEUM AND LIBRARY SERVICES		4,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	57,016.16
7000	Grants and Benefits	05	Department of Education and Early Development	INTERIOR & ARCTIC AK AERONAUTICAL FNDN	AK	5,600.00
7000	Grants and Benefits	05	Department of Education and Early Development	IONIA INC	AK	10,269.55
7000	Grants and Benefits	05	Department of Education and Early Development	JEFF BAKER	AK	34,803.28
7000	Grants and Benefits	05	Department of Education and Early Development	Jonathan Dillon	AK	1,620.00
7000	Grants and Benefits	05	Department of Education and Early Development	JOY LUTHERAN CHURCH	AK	14,076.18
7000	Grants and Benefits	05	Department of Education and Early Development	JUNEAU DANCE THEATRE	AK	2,700.00
7000	Grants and Benefits	05	Department of Education and Early Development	JUNEAU JAZZ AND CLASSICS	AK	9,900.00
7000	Grants and Benefits	05	Department of Education and Early Development	JUNEAU MAKERSPACE	AK	2,400.00
7000	Grants and Benefits	05	Department of Education and Early Development	JUNEAU SYMPHONY	AK	8,320.00
7000	Grants and Benefits	05	Department of Education and Early Development	JUNEAU YOUTH SERVICES INC	AK	100,387.18
7000	Grants and Benefits	05	Department of Education and Early Development	KAKE CITY SCHOOL DISTRICT	AK	2,323,153.98
7000	Grants and Benefits	05	Department of Education and Early Development	KASHUNAMIUT SCHOOL DISTRICT	AK	4,449,788.19
7000	Grants and Benefits	05	Department of Education and Early Development	KASILOF PUBLIC LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	KAWERAK INC	AK	270,802.49
7000	Grants and Benefits	05	Department of Education and Early Development	KENAI PENINSULA BOROUGH	AK	3,037,761.90
7000	Grants and Benefits	05	Department of Education and Early Development	KENAI PENINSULA COMMUNITY CARE CENTER	AK	12,174.34
7000	Grants and Benefits	05	Department of Education and Early Development	KENAI PENINSULA SCHOOL DISTRICT	AK	94,913,492.15
7000	Grants and Benefits	05	Department of Education and Early Development	KENAITZE INDIAN TRIBE I R A	AK	110,106.01
7000	Grants and Benefits	05	Department of Education and Early Development	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	14,300.00
7000	Grants and Benefits	05	Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH	AK	2,749,884.00
7000	Grants and Benefits	05	Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	26,775,075.27
7000	Grants and Benefits	05	Department of Education and Early Development	KIDS CORPS INC	AK	1,233,745.25
7000	Grants and Benefits	05	Department of Education and Early Development	KIDS KUPBOARD	AK	31,888.93
7000	Grants and Benefits	05	Department of Education and Early Development	KIDZONE EARLY LEARNING ACADEMY LLC	AK	120,825.74
7000	Grants and Benefits	05	Department of Education and Early Development	KIMBERLY STACY	AK	25,612.70
7000	Grants and Benefits	05	Department of Education and Early Development	KLAWOCK CITY SCHOOL DISTRICT	AK	2,610,986.12
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK BARANOV PRODUCTIONS INC	AK	58,010.00
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK HISTORICAL SOCIETY	AK	8,300.00
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK ISLAND BOROUGH	AK	4,261,831.00
7000	Grants and Benefits	05	Department of Education and Early Development	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	35,051,741.77
7000	Grants and Benefits	05	Department of Education and Early Development	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	85,505.67
7000	Grants and Benefits	05	Department of Education and Early Development	KUSPUK SCHOOL DISTRICT	AK	7,347,068.20
7000	Grants and Benefits	05	Department of Education and Early Development	LAKE & PENINSULA BOROUGH	AK	1,850,022.00
7000	Grants and Benefits	05	Department of Education and Early Development	LAKE & PENINSULA SCHOOL DISTRICT	AK	10,183,035.49
7000	Grants and Benefits	05	Department of Education and Early Development	LENA AMASON-BERNS	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	LIBRARY SERVICES INC	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	23,272.08
7000	Grants and Benefits	05	Department of Education and Early Development	LITTLE U CHILDCARE CENTER LLC	AK	26,337.03
7000	Grants and Benefits	05	Department of Education and Early Development	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	80,153,470.02
7000	Grants and Benefits	05	Department of Education and Early Development	LOWER YUKON SCHOOL DISTRICT	AK	36,485,470.70
7000	Grants and Benefits	05	Department of Education and Early Development	MATANUSKA SUSITNA BOROUGH	AK	22,720,027.55
7000	Grants and Benefits	05	Department of Education and Early Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	194,293,337.72
7000	Grants and Benefits	05	Department of Education and Early Development	MAT-SU COMMUNITY CHORUS	AK	1,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	MATSU FOOD BANK	AK	144,703.49
7000	Grants and Benefits	05	Department of Education and Early Development	MCGRATH COMMUNITY LIBRARY	AK	1,354.65
7000	Grants and Benefits	05	Department of Education and Early Development	METLAKATLA INDIAN COMMUNITY	AK	55,752.06
7000	Grants and Benefits	05	Department of Education and Early Development	MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	8,018.00
7000	Grants and Benefits	05	Department of Education and Early Development	MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	MORALE WELFARE & RECREATION	AK	16,955.35
7000	Grants and Benefits	05	Department of Education and Early Development	MOUSE TRAP PLAYSCHOOL INC	AK	113,380.99
7000	Grants and Benefits	05	Department of Education and Early Development	MUNICIPALITY OF ANCHORAGE	AK	200,663.00
7000	Grants and Benefits	05	Department of Education and Early Development	MUNICIPALITY OF SKAGWAY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	MUSEUM OF TRANSPORTATION AND INDUSTRY	AK	4,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	MUSEUMS ALASKA	AK	12,781.00
7000	Grants and Benefits	05	Department of Education and Early Development	NATIVE VILLAGE OF OLD HARBOR	AK	2,925.45
7000	Grants and Benefits	05	Department of Education and Early Development	NATIVE VILLAGE OF WALES	AK	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	NENANA CITY SCHOOL DISTRICT	AK	9,319,752.24
7000	Grants and Benefits	05	Department of Education and Early Development	NEW GENERATIONS LLC	AK	22,334.16
7000	Grants and Benefits	05	Department of Education and Early Development	NINILCHIK COMMUNITY LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	NLPS INC	AK	124,288.73
7000	Grants and Benefits	05	Department of Education and Early Development	NOME COMMUNITY CENTER	AK	13,005.46
7000	Grants and Benefits	05	Department of Education and Early Development	NOME PUBLIC SCHOOLS	AK	11,775,923.24
7000	Grants and Benefits	05	Department of Education and Early Development	NORTHERN LIGHT UNITED CHURCH	AK	3,894.69
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	43,788.22
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH SLOPE BOROUGH	AK	1,718,887.00
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	20,634,970.53
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH STAR COMMUNITY FOUNDATION	AK	8,800.00
7000	Grants and Benefits	05	Department of Education and Early Development	NORTH STAR DANCE FOUNDATION	AK	3,025.00
7000	Grants and Benefits	05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH	AK	4,099,801.00
7000	Grants and Benefits	05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	42,272,942.02
7000	Grants and Benefits	05	Department of Education and Early Development	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	67,798.76
7000	Grants and Benefits	05	Department of Education and Early Development	OPERA FAIRBANKS	AK	1,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	OUZINKIE TRIBAL COUNCIL	AK	10,760.00
7000	Grants and Benefits	05	Department of Education and Early Development	PALMER HISTORICAL SOCIETY INC	AK	1,553.00
7000	Grants and Benefits	05	Department of Education and Early Development	PALMER MUSEUM OF HISTORY AND ART	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	PALMER SENIOR CITIZENS CENTER INC	AK	19,411.61
7000	Grants and Benefits	05	Department of Education and Early Development	PEDRO BAY VILLAGE	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	PELICAN CITY SCHOOL DISTRICT	AK	535,231.91
7000	Grants and Benefits	05	Department of Education and Early Development	PENINSULA ARTISTS IN MOTION	AK	1,750.00
7000	Grants and Benefits	05	Department of Education and Early Development	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	7,941.24
7000	Grants and Benefits	05	Department of Education and Early Development	Performing Arts Society	AK	3,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	PERSEVERANCE THEATRE	AK	21,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	PETERSBURG BOROUGH	AK	497,832.00
7000	Grants and Benefits	05	Department of Education and Early Development	PETERSBURG CHILDRES CENTER INCORPORATED	AK	23,550.95
7000	Grants and Benefits	05	Department of Education and Early Development	PETERSBURG CITY SCHOOLS	AK	6,827,567.08
7000	Grants and Benefits	05	Department of Education and Early Development	PLAY N LEARN CENTER INC	AK	483,665.57
7000	Grants and Benefits	05	Department of Education and Early Development	PORT ALEXANDER HISTORICAL SOCIETY	AK	1,277.00
7000	Grants and Benefits	05	Department of Education and Early Development	PRESBYTERIAN HOSPITALITY HOUSE	AK	78,260.30
7000	Grants and Benefits	05	Department of Education and Early Development	PRIBILOF SCHOOL DISTRICT	AK	1,585,325.13
7000	Grants and Benefits	05	Department of Education and Early Development	PROFILES OF EXCELLENCE INC	AK	26,821.56
7000	Grants and Benefits	05	Department of Education and Early Development	RENDEZVOUS SENIOR DAY SERVICES INC	AK	12,174.90
7000	Grants and Benefits	05	Department of Education and Early Development	RESIDENTIAL YOUTH CARE INC	AK	64,522.63
7000	Grants and Benefits	05	Department of Education and Early Development	RISING STAR CHILD CARE & LEARNING	AK	78,767.46
7000	Grants and Benefits	05	Department of Education and Early Development	ROBERTSON ENTERPRISES INC	AK	125,048.77
7000	Grants and Benefits	05	Department of Education and Early Development	ROBLIN GRAY DAVIS	AK	1,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	Robyn Zinszer	AK	2,321.00
7000	Grants and Benefits	05	Department of Education and Early Development	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	70,716.76
7000	Grants and Benefits	05	Department of Education and Early Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	3,070,830.21
7000	Grants and Benefits	05	Department of Education and Early Development	SALVATION ARMY	AK	6,885.78
7000	Grants and Benefits	05	Department of Education and Early Development	SEALASKA HERITAGE INSTITUTE	AK	3,625.00
7000	Grants and Benefits	05	Department of Education and Early Development	SELDOVIA PUBLIC LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	SENIOR CITIZENS OF KODIAK INC	AK	11,792.51
7000	Grants and Benefits	05	Department of Education and Early Development	SHELDON MUSEUM AND CULTURAL CENTER	AK	4,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	SITKA SCHOOL DISTRICT	AK	15,156,440.27
7000	Grants and Benefits	05	Department of Education and Early Development	SITKA SUMMER MUSIC FESTIVAL INC	AK	9,441.00
7000	Grants and Benefits	05	Department of Education and Early Development	SOLDOTNA CHURCH OF GOD	AK	29,640.63
7000	Grants and Benefits	05	Department of Education and Early Development	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	36,669.38
7000	Grants and Benefits	05	Department of Education and Early Development	SOUTHCENTRAL FOUNDATION	AK	94,761.29
7000	Grants and Benefits	05	Department of Education and Early Development	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	6,291,488.55
7000	Grants and Benefits	05	Department of Education and Early Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	258,836.19
7000	Grants and Benefits	05	Department of Education and Early Development	SOUTH PENINSULA HAVEN HOUSE	AK	388,678.66
7000	Grants and Benefits	05	Department of Education and Early Development	SOUTHWEST REGION SCHOOL DISTRICT	AK	14,096,569.39
7000	Grants and Benefits	05	Department of Education and Early Development	SPECIAL EDUCATION SERVICE AGENCY	AK	2,816,068.61
7000	Grants and Benefits	05	Department of Education and Early Development	SPECIAL OLYMPICS ALASKA	AK	32,472.47
7000	Grants and Benefits	05	Department of Education and Early Development	SPIRIT OF YOUTH FOUNDATON	AK	4,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	05	Department of Education and Early Development	SPROUT FAMILY SERVICES	AK	44,270.83
7000	Grants and Benefits	05	Department of Education and Early Development	ST MARYS SCHOOL DISTRICT	AK	5,867,925.11
7000	Grants and Benefits	05	Department of Education and Early Development	STONE SOUP GROUP	AK	105,884.13
7000	Grants and Benefits	05	Department of Education and Early Development	SUNFLOWER PRESCHOOL INC	AK	44,652.67
7000	Grants and Benefits	05	Department of Education and Early Development	TALKEETNA HISTORICAL SOCIETY	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	TANAINA CHILD DEVELOPMENT CENTER	AK	10,235.93
7000	Grants and Benefits	05	Department of Education and Early Development	TANANA CHIEFS CONFERENCE INC	AK	486,012.54
7000	Grants and Benefits	05	Department of Education and Early Development	TANANA CITY SCHOOL DISTRICT	AK	1,303,853.63
7000	Grants and Benefits	05	Department of Education and Early Development	TERESA L GLOVER	AK	20,971.93
7000	Grants and Benefits	05	Department of Education and Early Development	THE AHTNA HERITAGE FOUNDATION	AK	1,555.00
7000	Grants and Benefits	05	Department of Education and Early Development	THE FAIRBANKS COMMUNITY MUSEUM	AK	1,663.00
7000	Grants and Benefits	05	Department of Education and Early Development	THE FOLK SCHOOL	AK	4,200.00
7000	Grants and Benefits	05	Department of Education and Early Development	THE ISLAND INSTITUTE INC	AK	13,895.00
7000	Grants and Benefits	05	Department of Education and Early Development	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	AK	7,868.90
7000	Grants and Benefits	05	Department of Education and Early Development	TOK COMMUNITY LIBRARY ASSOCIATION	AK	7,924.55
7000	Grants and Benefits	05	Department of Education and Early Development	TREE OF LIFE CHURCH	AK	19,382.28
7000	Grants and Benefits	05	Department of Education and Early Development	TRI-VALLEY COMMUNITY LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	TURNING THE TIDES	AK	2,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	UNALASKA CITY SCHOOL DISTRICT	AK	4,426,047.80
7000	Grants and Benefits	05	Department of Education and Early Development	UNITED STATES ARMY GARRISON FORT GREELY	AK	12,569.13
7000	Grants and Benefits	05	Department of Education and Early Development	UNIVERSITY OF ALASKA	AK	1,416.00
7000	Grants and Benefits	05	Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	141,859.52
7000	Grants and Benefits	05	Department of Education and Early Development	University of Alaska Fairbanks	AK	1,189.00
7000	Grants and Benefits	05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	456,257.27
7000	Grants and Benefits	05	Department of Education and Early Development	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	4,750.00
7000	Grants and Benefits	05	Department of Education and Early Development	VALDEZ CITY SCHOOL DISTRICT	AK	5,650,280.29
7000	Grants and Benefits	05	Department of Education and Early Development	VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	3,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	VALLEY ARTS ALLIANCE	AK	1,750.00
7000	Grants and Benefits	05	Department of Education and Early Development	VALLEY PERFORMING ARTS INC	AK	3,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	VOLUNTEERS OF AMERICA	AK	55,505.95
7000	Grants and Benefits	05	Department of Education and Early Development	WELLSPRING REVIVAL MINISTRIES INC	AK	27,355.41
7000	Grants and Benefits	05	Department of Education and Early Development	WEST ANCHORAGE HIGH SCHOOL	AK	1,862.00
7000	Grants and Benefits	05	Department of Education and Early Development	WHALE PASS COMMUNITY LIBRARY	AK	6,650.00
7000	Grants and Benefits	05	Department of Education and Early Development	WRANGELL MOUNTAINS CENTER	AK	3,000.00
7000	Grants and Benefits	05	Department of Education and Early Development	WRANGELL PUBLIC SCHOOLS	AK	3,911,449.30
7000	Grants and Benefits	05	Department of Education and Early Development	YAKUTAT SCHOOL DISTRICT	AK	1,367,347.59
7000	Grants and Benefits	05	Department of Education and Early Development	YOUNG EMERGING ARTISTS INC	AK	2,500.00
7000	Grants and Benefits	05	Department of Education and Early Development	YOUTH ADVOCATES OF SITKA INC	AK	5,404.76
7000	Grants and Benefits	05	Department of Education and Early Development	YUKON FLATS SCHOOLS	AK	7,613,398.38
7000	Grants and Benefits	05	Department of Education and Early Development	YUKON KOYUKUK SCHOOL DISTRICT	AK	22,874,221.17
7000	Grants and Benefits	05	Department of Education and Early Development	YUPIIT SCHOOL DISTRICT	AK	7,340,148.57
7000	Grants and Benefits	06	Department of Health and Social Services	AAA ALASKA CAB INC	AK	176,695.00
7000	Grants and Benefits	06	Department of Health and Social Services	ABDOUKARIM MBOGE	AK	89,439.78
7000	Grants and Benefits	06	Department of Health and Social Services	ABOVE CARE ALH LLC	AK	16,799.40
7000	Grants and Benefits	06	Department of Health and Social Services	ABRA ASSISTED LIVING HOME	AK	1,278.90
7000	Grants and Benefits	06	Department of Health and Social Services	ABUELITA ALH LLC	AK	8,086.62
7000	Grants and Benefits	06	Department of Health and Social Services	ACCA INC	AK	69,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	ACCESS ALASKA INC	AK	615,411.37
7000	Grants and Benefits	06	Department of Health and Social Services	ADELA ASSISTED LIVING HOME INC	AK	2,714.40
7000	Grants and Benefits	06	Department of Health and Social Services	ADL UNLIMITED	AK	24,020.77
7000	Grants and Benefits	06	Department of Health and Social Services	ADULT LEARNING PROGRAMS	AK	263,186.00
7000	Grants and Benefits	06	Department of Health and Social Services	AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	43,542.00
7000	Grants and Benefits	06	Department of Health and Social Services	AKEELA INC	AK	3,433,170.00
7000	Grants and Benefits	06	Department of Health and Social Services	AK KIDS INC	AK	4,496.29
7000	Grants and Benefits	06	Department of Health and Social Services	AK PHARMACY MANAGEMENT LLC	AK	7,862.15
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA ADDICTION REHAB SERVICES INC	AK	916,503.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	740,489.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA BAPTIST FAMILY SERVICES	AK	352,289.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	63,464.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA BRAIN INJURY NETWORK INC	AK	218,665.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CHARR EDUCATIONAL FUND INC	AK	2,400.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CHILDRENS EYE AND STRABISMUS LLC	AK	21,250.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CHILDRENS SERVICE INC	AK	551,023.41
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA CLUB INC	AK	2,583.83
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA COMMUNITY DEVELOPMENT CORP	AK	82,258.98
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	11,838.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA EXECUTIVE SEARCH INC	AK	1,012.50
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA FAMILY SERVICES INC	AK	4,068,214.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA FRISE FAMILY INC	AK	2,693.10
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA HELPS ASSISTED LIVING HOME	AK	67,677.08
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA INJURY PREVENTION CENTER	AK	251,982.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA INSTITUTE FOR JUSTICE	AK	280.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA ISLAND COMMUNITY SERVICES	AK	807,386.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA LEGAL SERVICES CORP	AK	451,147.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA MENTAL HEALTH CONSUMER WEB	AK	131,570.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA MOBILITY TRANSIT LLC	AK	114,175.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	629,780.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	118,750.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA NEUROFEEDBACK LLC	AK	3,230.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKAN RUBY ASSISTED LIVING HOME	AK	8,399.70
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA OLIVE CARE LLC	AK	96,031.92
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA PATHOLOGY LLC	AK	1,996.37
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA QUALITY CARE II	AK	17,167.75
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA QUALITY CARE LLC	AK	208,947.41
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA RADIOLOGY ASSOCIATES	IL	2,541.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	266,963.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA SURGERY CENTER A HEALTH SOUTH	AK	11,017.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA TRANSPORTATION UNLIMITED	AK	17,744.40
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA UROLOGY LLC	AK	6,882.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA WOMENS HEALTH PC	AK	93,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA YELLOW DISPATCH LLC	AK	13,564.37
7000	Grants and Benefits	06	Department of Health and Social Services	ALASKA YOUTH AND FAMILY NETWORK	AK	681,232.91
7000	Grants and Benefits	06	Department of Health and Social Services	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	411,839.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALEXANDRIA DE LA ROSA	AK	1,698.49
7000	Grants and Benefits	06	Department of Health and Social Services	ALKAMBA MARENAH ENTERPRISES LLC	AK	39,413.82
7000	Grants and Benefits	06	Department of Health and Social Services	ALLEN BLAIR	AK	35,468.60
7000	Grants and Benefits	06	Department of Health and Social Services	ALPINE ANESTHESIA LLC	OR	1,200.00
7000	Grants and Benefits	06	Department of Health and Social Services	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	1,523,754.00
7000	Grants and Benefits	06	Department of Health and Social Services	AMBLER AIR SERVICE	AK	2,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	663,677.00
7000	Grants and Benefits	06	Department of Health and Social Services	AMINATA PAJMER	AK	17,210.30
7000	Grants and Benefits	06	Department of Health and Social Services	AMONG FRIENDS LLC	AK	7,809.92
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	6,196,634.76
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE COMMUNITY YMCA	AK	3,729.90
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC	AK	7,471.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE GYMNASTICS ASSOCIATION	AK	23,320.20
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE HOSPICE	AK	112,781.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE MANOR 1	AK	4,189.68
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE MONTESSORI SCHOOL	AK	23,796.60
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	191,575.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE ORAL & MAXILLOFACIAL SURGERY	AK	2,535.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE PEDIATRIC GROUP LLC	AK	59,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORAGE YOUTH COURT	AK	63,613.00
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHOR CARE ASSISTED LIVING LLC	AK	6,876.48
7000	Grants and Benefits	06	Department of Health and Social Services	ANCHORED ABODE ASSISTED LIVING HOME	AK	85,740.68
7000	Grants and Benefits	06	Department of Health and Social Services	ANTONNETTE NIX	AK	12,356.12
7000	Grants and Benefits	06	Department of Health and Social Services	AOFALASKA LLC	AK	4,176.90
7000	Grants and Benefits	06	Department of Health and Social Services	APCA INC	AK	85,198.54

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	ARC OF ANCHORAGE	AK	2,073,364.00
7000	Grants and Benefits	06	Department of Health and Social Services	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	6,242.91
7000	Grants and Benefits	06	Department of Health and Social Services	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	36,244.59
7000	Grants and Benefits	06	Department of Health and Social Services	ASSETS INC	AK	1,530,803.00
7000	Grants and Benefits	06	Department of Health and Social Services	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	92,169.75
7000	Grants and Benefits	06	Department of Health and Social Services	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	4,698,386.00
7000	Grants and Benefits	06	Department of Health and Social Services	ATKINSON CONWAY & GAGNON INC	AK	2,370.06
7000	Grants and Benefits	06	Department of Health and Social Services	AURORA PRESTON	AK	10,264.30
7000	Grants and Benefits	06	Department of Health and Social Services	AWARE INC	AK	47,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	AWH HOLDING	IL	1,375.00
7000	Grants and Benefits	06	Department of Health and Social Services	BABA SY	AK	13,311.00
7000	Grants and Benefits	06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	657,771.80
7000	Grants and Benefits	06	Department of Health and Social Services	BEHAVIOR MATTERS LLC	AK	16,978.38
7000	Grants and Benefits	06	Department of Health and Social Services	BELLA HOME CARE LLC	AK	3,978.32
7000	Grants and Benefits	06	Department of Health and Social Services	BENIDICTA DATOON ACTON	AK	37,051.99
7000	Grants and Benefits	06	Department of Health and Social Services	BETHEL FAMILY CLINIC	AK	3,854.00
7000	Grants and Benefits	06	Department of Health and Social Services	BETHEL WINTER SHELTER LIONS CLUB	AK	31,028.00
7000	Grants and Benefits	06	Department of Health and Social Services	BETSY CHIVERS	AK	49,680.00
7000	Grants and Benefits	06	Department of Health and Social Services	BETTY VICKERS	AK	10,640.00
7000	Grants and Benefits	06	Department of Health and Social Services	BIG LAKE COUNTRY CLUB LLC	AK	8,912.10
7000	Grants and Benefits	06	Department of Health and Social Services	BLAIR HICKS	AK	3,237.50
7000	Grants and Benefits	06	Department of Health and Social Services	BLESSING ASSISTED LIVING HOME LLC	AK	6,642.40
7000	Grants and Benefits	06	Department of Health and Social Services	BONNIE MCGREGOR	AK	19,151.81
7000	Grants and Benefits	06	Department of Health and Social Services	BOREALIS ASSISTED LIVING	AK	14,160.68
7000	Grants and Benefits	06	Department of Health and Social Services	BOYS AND GIRLS HOME OF ALASKA INC	AK	49,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	235,060.30
7000	Grants and Benefits	06	Department of Health and Social Services	BRENDAN MCCANN	AK	6,528.40
7000	Grants and Benefits	06	Department of Health and Social Services	BRET M MIKNICH	AK	7,692.00
7000	Grants and Benefits	06	Department of Health and Social Services	BRIAN LEE SHERBONDY	AK	1,046.43
7000	Grants and Benefits	06	Department of Health and Social Services	BRIDGES COMMUNITY RESOURCE NETWORK	AK	342,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	140,391.00
7000	Grants and Benefits	06	Department of Health and Social Services	BRIGHT HORIZONS	AK	14,822.25
7000	Grants and Benefits	06	Department of Health and Social Services	BRIGHT MINDS LEARNING CENTER LLC	AK	19,253.27
7000	Grants and Benefits	06	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	1,493,166.70
7000	Grants and Benefits	06	Department of Health and Social Services	BRISTOL BAY NATIVE ASSOC	AK	1,876,451.40
7000	Grants and Benefits	06	Department of Health and Social Services	BROTHER FRANCIS SHELTER KODIAK INC	AK	27,579.00
7000	Grants and Benefits	06	Department of Health and Social Services	BUILDING BLOCKS LLC	AK	2,139.30
7000	Grants and Benefits	06	Department of Health and Social Services	BUNNYS ASSISTED LIVING LLC	AK	9,753.90
7000	Grants and Benefits	06	Department of Health and Social Services	BURLINGTON COAT FACTORY WAREHOUSE CORP	NJ	1,237.23
7000	Grants and Benefits	06	Department of Health and Social Services	CAMP FIRE USA ALASKA COUNCIL	AK	5,496.30
7000	Grants and Benefits	06	Department of Health and Social Services	CANDACE CARROLL	AK	10,305.34
7000	Grants and Benefits	06	Department of Health and Social Services	CAPITAL CITY FIRE RESCUE CITY	CA	3,430.50
7000	Grants and Benefits	06	Department of Health and Social Services	CAREFREE KIDS LLC	AK	16,410.81
7000	Grants and Benefits	06	Department of Health and Social Services	CARING BRIDGES ASSISTED LIVING HOME INC	AK	55,543.06
7000	Grants and Benefits	06	Department of Health and Social Services	CARING HAND IN HAND SERVICES LTD	AK	18,415.39
7000	Grants and Benefits	06	Department of Health and Social Services	CARING HANDS ASSISTED LIVING HOME	AK	30,482.52
7000	Grants and Benefits	06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	20,527.96
7000	Grants and Benefits	06	Department of Health and Social Services	CAROL VALDEZ	AK	9,632.88
7000	Grants and Benefits	06	Department of Health and Social Services	CATHOLIC COMMUNITY SERVICE INC	AK	1,720,128.70
7000	Grants and Benefits	06	Department of Health and Social Services	CATHOLIC SOCIAL SERVICES	AK	476,239.00
7000	Grants and Benefits	06	Department of Health and Social Services	CCC INCORPORATED	AK	36,709.80
7000	Grants and Benefits	06	Department of Health and Social Services	CCDC INCORPORATED	AK	22,825.50
7000	Grants and Benefits	06	Department of Health and Social Services	CCS EARLY LEARNING	AK	8,675.99
7000	Grants and Benefits	06	Department of Health and Social Services	CENTER FOR COMMUNITY	AK	649,138.00
7000	Grants and Benefits	06	Department of Health and Social Services	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	483,237.43
7000	Grants and Benefits	06	Department of Health and Social Services	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	70,458.00
7000	Grants and Benefits	06	Department of Health and Social Services	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	1,939,205.00
7000	Grants and Benefits	06	Department of Health and Social Services	CENTRAL PENINSULA HOSPITAL	AK	618,201.74
7000	Grants and Benefits	06	Department of Health and Social Services	CHECKER DISPATCH LLC	AK	26,037.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	42,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHIDI MICHAEL IWUOHA	AK	26,929.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHILD CARE CONNECTION INC	AK	3,550,090.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	31,896.90
7000	Grants and Benefits	06	Department of Health and Social Services	CHILDS EARLY LEARNING CENTER LLC	AK	20,476.80
7000	Grants and Benefits	06	Department of Health and Social Services	CHILD SUPPORT SERVICES DIVISION	AK	1,928.62
7000	Grants and Benefits	06	Department of Health and Social Services	CHOICES INC	AK	1,096,209.80
7000	Grants and Benefits	06	Department of Health and Social Services	CHRISTIAN HEALTH ASSOCIATES INC	AK	200,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHUGACHMIUT INC	AK	33,415.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHUGACH SCHOOL DISTRICT	AK	88,382.00
7000	Grants and Benefits	06	Department of Health and Social Services	CHUGIAK SENIOR CITIZENS	AK	276,418.60
7000	Grants and Benefits	06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	80,867.87
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF BETHEL	AK	251,376.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF DILLINGHAM	AK	123,937.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF FAIRBANKS AMBULANCE SERVICES	AK	5,362.56
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF KENAI	AK	186,593.60
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF SELDOVIA	AK	37,986.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF SEWARD	AK	2,006.39
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF SKAGWAY	AK	29,059.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF WASILLA	AK	50,065.00
7000	Grants and Benefits	06	Department of Health and Social Services	CITY OF WRANGELL	AK	16,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	COLONY HOUSE INC	AK	9,362.07
7000	Grants and Benefits	06	Department of Health and Social Services	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	8,172.78
7000	Grants and Benefits	06	Department of Health and Social Services	COMMUNITY CONNECTIONS INC	AK	552,972.00
7000	Grants and Benefits	06	Department of Health and Social Services	CONGREGATION BETH SHOLOM	AK	12,224.10
7000	Grants and Benefits	06	Department of Health and Social Services	CONNECTING TIES INC	AK	122,887.00
7000	Grants and Benefits	06	Department of Health and Social Services	CO-OCCURRING DISORDERS INSTITUTE INC	AK	337,779.00
7000	Grants and Benefits	06	Department of Health and Social Services	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	480,464.00
7000	Grants and Benefits	06	Department of Health and Social Services	COOK INLET TRIBAL COUNCIL INC	AK	6,405,998.80
7000	Grants and Benefits	06	Department of Health and Social Services	COPPER RIVER NATIVE ASSOCIATION	AK	348,750.00
7000	Grants and Benefits	06	Department of Health and Social Services	CORABELLE ANN HEDRICK	AK	243,989.25
7000	Grants and Benefits	06	Department of Health and Social Services	CORAZON GARCIA	AK	16,365.69
7000	Grants and Benefits	06	Department of Health and Social Services	CORDOVA COMMUNITY MEDICAL CENTER	AK	436,718.00
7000	Grants and Benefits	06	Department of Health and Social Services	COSTCO WHOLESALE CORPORATION	AK	13,466.03
7000	Grants and Benefits	06	Department of Health and Social Services	COUNCIL OF ATHABASCAN TRIBAL	AK	31,064.00
7000	Grants and Benefits	06	Department of Health and Social Services	COVENANT HOUSE ALASKA	AK	32,151.00
7000	Grants and Benefits	06	Department of Health and Social Services	CREATIVE PLAY AND PRESCHOOLS LTD	AK	18,578.85
7000	Grants and Benefits	06	Department of Health and Social Services	CRESENCIA SANTOS	AK	20,886.69
7000	Grants and Benefits	06	Department of Health and Social Services	CROSS ROAD MEDICAL CENTER	AK	6,377.00
7000	Grants and Benefits	06	Department of Health and Social Services	CROSSROADS COUNSELING AND TRAINING	AK	138,887.00
7000	Grants and Benefits	06	Department of Health and Social Services	DAN CORPUZ	AK	22,572.37
7000	Grants and Benefits	06	Department of Health and Social Services	DAN & ROBIN MINGO ENTERPRISES	AK	5,892.70
7000	Grants and Benefits	06	Department of Health and Social Services	DAVID GROAT	AK	1,812.00
7000	Grants and Benefits	06	Department of Health and Social Services	DAYBREAK INC	AK	239,118.00
7000	Grants and Benefits	06	Department of Health and Social Services	DAY SPRING ALH LLC	AK	15,781.96
7000	Grants and Benefits	06	Department of Health and Social Services	DEMELUZ ASSISTED LIVING HOME LLC	AK	1,499.59
7000	Grants and Benefits	06	Department of Health and Social Services	DENALI FAMILY SERVICES	AK	392,481.00
7000	Grants and Benefits	06	Department of Health and Social Services	DENALI GYMNASTICS AND FITNESS INC	AK	24,240.96
7000	Grants and Benefits	06	Department of Health and Social Services	DENALI OB-GYN ASSOCIATES LLC	AK	17,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	DIMOND MEDICAL CLINIC LLC	AK	4,127.00
7000	Grants and Benefits	06	Department of Health and Social Services	DISABILITY LAW CENTER OF ALASKA	AK	110,003.00
7000	Grants and Benefits	06	Department of Health and Social Services	DIVINE MERCY ALH LLC	AK	21,125.52
7000	Grants and Benefits	06	Department of Health and Social Services	DN RAY INC	AK	25,163.86
7000	Grants and Benefits	06	Department of Health and Social Services	EAGLES WINGS LLC	AK	54,187.37
7000	Grants and Benefits	06	Department of Health and Social Services	EASTERN ALEUTIAN TRIBES INC	AK	436,452.00
7000	Grants and Benefits	06	Department of Health and Social Services	EASTER SEALS ALASKA	AK	10,287.30
7000	Grants and Benefits	06	Department of Health and Social Services	ELDER CARE ASSISTED LIVING HOME LLC	AK	19,722.09
7000	Grants and Benefits	06	Department of Health and Social Services	ELITA MUHLENBRUCH	AK	21,275.30
7000	Grants and Benefits	06	Department of Health and Social Services	ELIZABETH ANN ANDREWS	AK	6,976.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	ELIZABETH SANTIAGO	AK	21,488.37
7000	Grants and Benefits	06	Department of Health and Social Services	ELLA SAVAGE	AK	8,124.40
7000	Grants and Benefits	06	Department of Health and Social Services	ELMA ONG	AK	5,427.72
7000	Grants and Benefits	06	Department of Health and Social Services	ELOISA AGUILAR	AK	16,787.36
7000	Grants and Benefits	06	Department of Health and Social Services	ELSA PENTECOSTES	AK	14,941.74
7000	Grants and Benefits	06	Department of Health and Social Services	ENDO Pharmaceuticals	PA	113,784.16
7000	Grants and Benefits	06	Department of Health and Social Services	ENEPUT CHILDRENS CENTER	AK	1,019.18
7000	Grants and Benefits	06	Department of Health and Social Services	ERLINDA RIVERA	AK	10,189.56
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS ANESTHESIA INC	UT	4,871.30
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	25,179.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS COMMUNITY MENTAL HEALTH	AK	2,396,489.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS COUNSELING & ADOPTION	AK	20,849.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS MEMORIAL HOSPITAL	AK	1,407,530.10
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	3,155.11
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS MONTESSORI ASSOCICATION	AK	11,512.03
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS NATIVE ASSOCIATION	AK	3,457,531.20
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS NORTH STAR BOROUGH	AK	285,057.49
7000	Grants and Benefits	06	Department of Health and Social Services	FAIRBANKS RESOURCE AGENCY INC	AK	1,500,950.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAITH DAYCARE AND LEARNING CENTER	AK	23,650.20
7000	Grants and Benefits	06	Department of Health and Social Services	FAMILY CENTERED SERVICES	AK	761,611.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	487,072.00
7000	Grants and Benefits	06	Department of Health and Social Services	FARIMANG TOURAY	AK	12,522.63
7000	Grants and Benefits	06	Department of Health and Social Services	FASDX SERVICES LLC	AK	249,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	FAYDA PENTECOSTES	AK	17,737.06
7000	Grants and Benefits	06	Department of Health and Social Services	FIRST CITY HOMELESS SERVICES	AK	31,056.00
7000	Grants and Benefits	06	Department of Health and Social Services	FLEDZ LASTIMOSO	AK	19,123.64
7000	Grants and Benefits	06	Department of Health and Social Services	FLORENCE CUANAN	AK	10,715.26
7000	Grants and Benefits	06	Department of Health and Social Services	FLT LLC	AK	5,680.00
7000	Grants and Benefits	06	Department of Health and Social Services	FOOD BANK OF ALASKA INC	AK	270,087.00
7000	Grants and Benefits	06	Department of Health and Social Services	FRANCES A MURRAY-WILLIAMS	AK	22,133.92
7000	Grants and Benefits	06	Department of Health and Social Services	FRED MEYER STORES INC	IL	15,384.33
7000	Grants and Benefits	06	Department of Health and Social Services	FRONTIER COMMUNITY SERVICES	AK	811,645.00
7000	Grants and Benefits	06	Department of Health and Social Services	FRONT STREET HEALTH CENTER	AK	2,959.00
7000	Grants and Benefits	06	Department of Health and Social Services	FULLER DIAGNOSTICS	AK	4,475.00
7000	Grants and Benefits	06	Department of Health and Social Services	GASTINEAU HUMAN SERVICES	AK	453,444.00
7000	Grants and Benefits	06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	3,476.62
7000	Grants and Benefits	06	Department of Health and Social Services	GINEVA PETERSON	AK	16,396.68
7000	Grants and Benefits	06	Department of Health and Social Services	GLENN E LOCKWOOD DDS PC	AK	6,783.26
7000	Grants and Benefits	06	Department of Health and Social Services	GLOBAL MEDICAL STAFFING	UT	13,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	GLORIA S MANUEL	AK	11,856.18
7000	Grants and Benefits	06	Department of Health and Social Services	GOLDBELT SECURITY LLC	AK	49,493.37
7000	Grants and Benefits	06	Department of Health and Social Services	GOLD CREEK CHILD CARE INCORPORATED	AK	15,379.89
7000	Grants and Benefits	06	Department of Health and Social Services	GOLDEN HEART EMERGENCY PHYSICIANS PC	CA	52,946.81
7000	Grants and Benefits	06	Department of Health and Social Services	GOLDEN HEARTS ALH LLC	AK	6,430.36
7000	Grants and Benefits	06	Department of Health and Social Services	GOOD GRACE ALH LLC	AK	20,419.28
7000	Grants and Benefits	06	Department of Health and Social Services	GRACEFUL LIVING LLC	AK	14,700.00
7000	Grants and Benefits	06	Department of Health and Social Services	GUARDIAN FLIGHT INC	UT	54,933.95
7000	Grants and Benefits	06	Department of Health and Social Services	GUARDIAN SECURITY SYSTEMS INC	AK	2,800.00
7000	Grants and Benefits	06	Department of Health and Social Services	GYMNASTICS INC	AK	5,260.87
7000	Grants and Benefits	06	Department of Health and Social Services	HALLELUJAH CORPORATION	AK	727,375.55
7000	Grants and Benefits	06	Department of Health and Social Services	HARBOR LIGHTS HOUSE ASSISTED LIVING INC	AK	9,966.22
7000	Grants and Benefits	06	Department of Health and Social Services	HEADWATERS WELLNESS AND COUNSELING	AK	3,350.00
7000	Grants and Benefits	06	Department of Health and Social Services	HEALTHY THOUGHTS COUNSELING CONSULTATION	WA	4,295.00
7000	Grants and Benefits	06	Department of Health and Social Services	HEART AND HARMONY ALH LLC	AK	3,430.00
7000	Grants and Benefits	06	Department of Health and Social Services	HEATHER R SULTER DDS MS	AK	1,445.00
7000	Grants and Benefits	06	Department of Health and Social Services	HEATHER RUSSELL	AK	3,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	HELENA A OGARRO	AK	15,664.34
7000	Grants and Benefits	06	Department of Health and Social Services	HELPING HANDS ASSISTED LIVING HOME INC	AK	22,568.39
7000	Grants and Benefits	06	Department of Health and Social Services	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	1,820.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	16,651.82
7000	Grants and Benefits	06	Department of Health and Social Services	HILARY J WILLIAMS	AK	5,055.00
7000	Grants and Benefits	06	Department of Health and Social Services	HILLCREST CHILDRENS CENTER	AK	16,645.50
7000	Grants and Benefits	06	Department of Health and Social Services	HOME OF LOVE ALH	AK	27,141.58
7000	Grants and Benefits	06	Department of Health and Social Services	HOMER SENIOR CITIZENS	AK	311,331.75
7000	Grants and Benefits	06	Department of Health and Social Services	HOPE COMMUNITY RESOURCES INC	AK	1,877,397.00
7000	Grants and Benefits	06	Department of Health and Social Services	HOPE COUNSELING CENTER	AK	3,100.00
7000	Grants and Benefits	06	Department of Health and Social Services	HOPE HAVEN ASSISTED LIVING LLC	AK	1,302.93
7000	Grants and Benefits	06	Department of Health and Social Services	HOPE INC	AK	10,900.00
7000	Grants and Benefits	06	Department of Health and Social Services	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	8,520.78
7000	Grants and Benefits	06	Department of Health and Social Services	ILIULIUK FAMILY & HEALTH SERVICES INC	WA	4,589.00
7000	Grants and Benefits	06	Department of Health and Social Services	ILUMINADA FLORES	AK	5,627.04
7000	Grants and Benefits	06	Department of Health and Social Services	IMAGINATION LLC	AK	46,033.50
7000	Grants and Benefits	06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	1,749.00
7000	Grants and Benefits	06	Department of Health and Social Services	INDEPENDENT LIVING CENTER - HOMER	AK	425,406.23
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR AIDS ASSOCIATION	AK	392,941.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	114,037.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR COMMUNITY HEALTH CENTER	AK	70,780.00
7000	Grants and Benefits	06	Department of Health and Social Services	INTERIOR REGION EMERGENCY MEDICAL	AK	800,824.91
7000	Grants and Benefits	06	Department of Health and Social Services	IONIA INC	AK	140,981.00
7000	Grants and Benefits	06	Department of Health and Social Services	ISATOU B NJIE	AK	6,326.59
7000	Grants and Benefits	06	Department of Health and Social Services	ISATOU JAHATEH	AK	25,350.32
7000	Grants and Benefits	06	Department of Health and Social Services	ISLAND PHARMACY INC	AK	2,453.04
7000	Grants and Benefits	06	Department of Health and Social Services	JACKSON & COKER LOCUM TENENS	GA	183,832.50
7000	Grants and Benefits	06	Department of Health and Social Services	JACQUELYN WINGFIELD	AK	121,493.91
7000	Grants and Benefits	06	Department of Health and Social Services	JANKEH JAGNE	AK	31,085.77
7000	Grants and Benefits	06	Department of Health and Social Services	JEANEPHERE LORENZANA	AK	39,158.74
7000	Grants and Benefits	06	Department of Health and Social Services	JEFF BAKER	AK	11,031.53
7000	Grants and Benefits	06	Department of Health and Social Services	JENNIE D ERIBAL	AK	7,216.96
7000	Grants and Benefits	06	Department of Health and Social Services	Jessica T Fulton	AK	12,460.00
7000	Grants and Benefits	06	Department of Health and Social Services	JESS T ELLIS DDS MS INC	AK	2,795.00
7000	Grants and Benefits	06	Department of Health and Social Services	JETT MORGAN TREATMENT SERVICES LLC	AK	15,636.00
7000	Grants and Benefits	06	Department of Health and Social Services	JOANS PRESCHOOL CENTER	AK	21,971.10
7000	Grants and Benefits	06	Department of Health and Social Services	JOB READY INC	AK	5,138.74
7000	Grants and Benefits	06	Department of Health and Social Services	JOE SEBASTIANI	AK	36,994.28
7000	Grants and Benefits	06	Department of Health and Social Services	JO HANSEN	AK	24,110.97
7000	Grants and Benefits	06	Department of Health and Social Services	JOROMINE LLC	AK	2,425.00
7000	Grants and Benefits	06	Department of Health and Social Services	JORY MEWBORN	AK	6,714.70
7000	Grants and Benefits	06	Department of Health and Social Services	JOSEPH L WILCOX	AK	1,993.00
7000	Grants and Benefits	06	Department of Health and Social Services	JOSE T PENTECOSTES	AK	10,100.20
7000	Grants and Benefits	06	Department of Health and Social Services	JOYCE MEWBORN	AK	27,700.77
7000	Grants and Benefits	06	Department of Health and Social Services	JOYFUL HEARTS ALH LLC	AK	28,087.44
7000	Grants and Benefits	06	Department of Health and Social Services	JOY LUTHERAN CHURCH	AK	10,689.60
7000	Grants and Benefits	06	Department of Health and Social Services	JULIE JACKSON	AK	17,173.17
7000	Grants and Benefits	06	Department of Health and Social Services	JULIET CASTILLO	AK	24,722.80
7000	Grants and Benefits	06	Department of Health and Social Services	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	1,319,564.00
7000	Grants and Benefits	06	Department of Health and Social Services	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	47,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	JUNEAU DRUG CO INC	AK	19,000.39
7000	Grants and Benefits	06	Department of Health and Social Services	JUNEAU MONTESSORI SCHOOL	AK	11,668.37
7000	Grants and Benefits	06	Department of Health and Social Services	JUNEAU YOUTH SERVICES INC	AK	1,387,166.00
7000	Grants and Benefits	06	Department of Health and Social Services	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	156,750.00
7000	Grants and Benefits	06	Department of Health and Social Services	KARL RICHEY MD	AK	2,362.50
7000	Grants and Benefits	06	Department of Health and Social Services	KATS ELDERCARE LLC	AK	14,054.29
7000	Grants and Benefits	06	Department of Health and Social Services	KAWERAK INC	AK	323,614.00
7000	Grants and Benefits	06	Department of Health and Social Services	K&C INVESTMENT GROUP LLC	AK	4,997.19
7000	Grants and Benefits	06	Department of Health and Social Services	KEIKI HOME LLC	AK	5,562.37
7000	Grants and Benefits	06	Department of Health and Social Services	KELLEY K GILL	AK	1,067.50
7000	Grants and Benefits	06	Department of Health and Social Services	KELLY MAIXNER DMD LLC	AK	21,250.00
7000	Grants and Benefits	06	Department of Health and Social Services	KENAI PENINSULA BOROUGH	AK	601,238.52

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	KENAI PENINSULA COMMUNITY CARE CENTER	AK	163,116.00
7000	Grants and Benefits	06	Department of Health and Social Services	KENAI PENINSULA YOUTH COURT	AK	51,874.00
7000	Grants and Benefits	06	Department of Health and Social Services	KENAITZE INDIAN TRIBE I R A	AK	152,533.00
7000	Grants and Benefits	06	Department of Health and Social Services	KETCHIKAN INDIAN CORPORATION	AK	13,345.00
7000	Grants and Benefits	06	Department of Health and Social Services	Ketchikan Wellness Coalition	AK	97,133.00
7000	Grants and Benefits	06	Department of Health and Social Services	KETCHIKAN YOUTH COURT INC	AK	42,370.00
7000	Grants and Benefits	06	Department of Health and Social Services	KIDZONE EARLY LEARNING ACADEMY LLC	AK	17,177.47
7000	Grants and Benefits	06	Department of Health and Social Services	KODIAK AREA NATIVE ASSOCIATION	WA	1,030,726.00
7000	Grants and Benefits	06	Department of Health and Social Services	KODIAK BAPTIST MISSION	AK	26,959.94
7000	Grants and Benefits	06	Department of Health and Social Services	KODIAK ISLAND AMBULATORY CARE CLINIC INC	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	17,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	KODIAK TEEN COURT INC	AK	30,219.00
7000	Grants and Benefits	06	Department of Health and Social Services	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	29,001.60
7000	Grants and Benefits	06	Department of Health and Social Services	LABORATORY CORPORATION OF AMERICA	NC	1,224.00
7000	Grants and Benefits	06	Department of Health and Social Services	LATHAM CENTERS INC	MA	24,990.00
7000	Grants and Benefits	06	Department of Health and Social Services	LATOUCHE PEDIATRICS LLC	AK	127,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	LAWANA S JOHNSON	AK	1,155.99
7000	Grants and Benefits	06	Department of Health and Social Services	LAZUR & LAZUR LTD	AK	1,200.00
7000	Grants and Benefits	06	Department of Health and Social Services	LEILANIE CORPUZ	AK	31,395.92
7000	Grants and Benefits	06	Department of Health and Social Services	LIFEMED ALASKA	AK	10,084.64
7000	Grants and Benefits	06	Department of Health and Social Services	LILLEY LODGE 1 LLC	AK	8,573.25
7000	Grants and Benefits	06	Department of Health and Social Services	LILY ANNS HOME CARE INC	AK	29,962.40
7000	Grants and Benefits	06	Department of Health and Social Services	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	172,367.00
7000	Grants and Benefits	06	Department of Health and Social Services	LISA L ALEGRE	AK	6,917.13
7000	Grants and Benefits	06	Department of Health and Social Services	LIVING STONE HOME CARE LLC	AK	55,132.52
7000	Grants and Benefits	06	Department of Health and Social Services	LOCUMTENENS COM LLC	GA	350,803.75
7000	Grants and Benefits	06	Department of Health and Social Services	LORIN L BRADBURY	AK	4,860.00
7000	Grants and Benefits	06	Department of Health and Social Services	LOURDES DAVIS	AK	14,219.60
7000	Grants and Benefits	06	Department of Health and Social Services	LOVING HOME CARE LLC	AK	5,482.51
7000	Grants and Benefits	06	Department of Health and Social Services	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	224,560.89
7000	Grants and Benefits	06	Department of Health and Social Services	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	25,026.90
7000	Grants and Benefits	06	Department of Health and Social Services	LYNN CANAL HUMAN RESOURCES INC	AK	202,815.00
7000	Grants and Benefits	06	Department of Health and Social Services	MACINNES COMPANY	AK	6,716.97
7000	Grants and Benefits	06	Department of Health and Social Services	MAINSL ALASKA	MN	127,018.88
7000	Grants and Benefits	06	Department of Health and Social Services	MAINSL SERVICES INC	MN	91,584.99
7000	Grants and Benefits	06	Department of Health and Social Services	MALETCH D PINEDA	AK	11,388.10
7000	Grants and Benefits	06	Department of Health and Social Services	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	8,652.68
7000	Grants and Benefits	06	Department of Health and Social Services	MAMAS ASSISTED LIVING HOME INC	AK	6,930.90
7000	Grants and Benefits	06	Department of Health and Social Services	MAM JALLOW	AK	43,036.68
7000	Grants and Benefits	06	Department of Health and Social Services	MANIILAQ ASSOCIATION	AK	4,010,673.18
7000	Grants and Benefits	06	Department of Health and Social Services	MARGARET WILLIAMS	AK	8,091.00
7000	Grants and Benefits	06	Department of Health and Social Services	MARIA ALANIZ	AK	6,802.60
7000	Grants and Benefits	06	Department of Health and Social Services	MARIE LANGLEY ASSISTED LIVING HOME	AK	67,138.80
7000	Grants and Benefits	06	Department of Health and Social Services	MARILOU CUNANAN	AK	10,368.68
7000	Grants and Benefits	06	Department of Health and Social Services	MARINELA DANIEL	AK	7,061.10
7000	Grants and Benefits	06	Department of Health and Social Services	MARISSA JONES	AK	19,735.61
7000	Grants and Benefits	06	Department of Health and Social Services	MARITTE ODRON	AK	48,061.57
7000	Grants and Benefits	06	Department of Health and Social Services	MARK ARNOLD	AK	453,000.92
7000	Grants and Benefits	06	Department of Health and Social Services	MARK KOWAL	AK	9,860.19
7000	Grants and Benefits	06	Department of Health and Social Services	MARK ZELIG PH D ABPP	UT	3,944.40
7000	Grants and Benefits	06	Department of Health and Social Services	MARRULUT ENIIT ASSISTED LIVING HOME	AK	287,334.42
7000	Grants and Benefits	06	Department of Health and Social Services	MARTHA KROHN	AK	2,175.00
7000	Grants and Benefits	06	Department of Health and Social Services	MARTIN ATROPS	AK	1,740.00
7000	Grants and Benefits	06	Department of Health and Social Services	MARY ANN OLSEN	AK	2,679.14
7000	Grants and Benefits	06	Department of Health and Social Services	MATANUSKA SUSITNA BOROUGH	AK	250,883.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU COMMUNITY TRANSIT CORP	AK	71,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	1,025.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU HEALTH SERVICES INC	WA	1,636,231.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	823,211.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU VALLEY III LLC	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	MAT-SU VALLEY MEDICAL CENTER LLC	AK	5,160.71
7000	Grants and Benefits	06	Department of Health and Social Services	MAXIM HEALTHCARE SERVICES INC	IL	81,262.50
7000	Grants and Benefits	06	Department of Health and Social Services	MAYELA WILSON	AK	8,399.70
7000	Grants and Benefits	06	Department of Health and Social Services	MCKINLEY SERVICES OF ALASKA	AK	1,950.00
7000	Grants and Benefits	06	Department of Health and Social Services	MEGS LEARNING WORLD INC	AK	2,096.56
7000	Grants and Benefits	06	Department of Health and Social Services	MELISSA HUTCHENS	AK	2,938.49
7000	Grants and Benefits	06	Department of Health and Social Services	MELISSAS ASSISTED LIVING HOME LLC	AK	3,088.44
7000	Grants and Benefits	06	Department of Health and Social Services	METLAKATLA INDIAN COMMUNITY	AK	13,090.00
7000	Grants and Benefits	06	Department of Health and Social Services	MGD ASSISTED LIVING HOME	AK	5,004.44
7000	Grants and Benefits	06	Department of Health and Social Services	MICHAEL A BROWN	AK	14,023.90
7000	Grants and Benefits	06	Department of Health and Social Services	MICHAEL C ROSE PHD	AK	49,150.00
7000	Grants and Benefits	06	Department of Health and Social Services	MICHAEL J BENNETT	AK	1,488.00
7000	Grants and Benefits	06	Department of Health and Social Services	MILANETA V TYRELL	AK	11,658.08
7000	Grants and Benefits	06	Department of Health and Social Services	MIRASOL WILLIAMS	AK	3,511.44
7000	Grants and Benefits	06	Department of Health and Social Services	MODOU E MANNEH	AK	6,775.73
7000	Grants and Benefits	06	Department of Health and Social Services	MOISES C CARDANO	AK	36,776.09
7000	Grants and Benefits	06	Department of Health and Social Services	MOUSE TRAP PLAYSCHOOL INC	AK	24,121.25
7000	Grants and Benefits	06	Department of Health and Social Services	MT VIEW FOOD SERVICES INC	AK	23,749.00
7000	Grants and Benefits	06	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	7,451,976.40
7000	Grants and Benefits	06	Department of Health and Social Services	MUNICPALITY OF ANCHORAGE	AK	11,700.00
7000	Grants and Benefits	06	Department of Health and Social Services	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	34,402.22
7000	Grants and Benefits	06	Department of Health and Social Services	NARCOTIC DRUG TREATMENT CENTER INC	AK	881,744.00
7000	Grants and Benefits	06	Department of Health and Social Services	NATHAN THOMAS	AK	61,321.18
7000	Grants and Benefits	06	Department of Health and Social Services	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	450,512.00
7000	Grants and Benefits	06	Department of Health and Social Services	NATIONAL DEAF ACADEMY LLC	FL	36,960.00
7000	Grants and Benefits	06	Department of Health and Social Services	NATIVE VILLAGE OF EKLUTNA	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	NATIVE VILLAGE OF UNALAKLEET	AK	13,502.00
7000	Grants and Benefits	06	Department of Health and Social Services	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	25,224.00
7000	Grants and Benefits	06	Department of Health and Social Services	NENANA TORTELLA COUNCIL ON AGING	AK	183,928.00
7000	Grants and Benefits	06	Department of Health and Social Services	NEW GENERATIONS LLC	AK	12,285.00
7000	Grants and Benefits	06	Department of Health and Social Services	NEW HAVEN HOME INC	AK	10,624.87
7000	Grants and Benefits	06	Department of Health and Social Services	NICHOLSONS ASSISTED LIVING HOME INC	AK	8,974.57
7000	Grants and Benefits	06	Department of Health and Social Services	NIGHTINGALE ALH LLC	AK	17,182.87
7000	Grants and Benefits	06	Department of Health and Social Services	NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	3,460.06
7000	Grants and Benefits	06	Department of Health and Social Services	NINE STAR ENTERPRISES INC	AK	1,981,900.00
7000	Grants and Benefits	06	Department of Health and Social Services	NINILCHIK SENIOR CITIZENS INC	AK	81,548.60
7000	Grants and Benefits	06	Department of Health and Social Services	NINILCHIK VILLAGE	AK	25,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	NLPS INC	AK	44,478.30
7000	Grants and Benefits	06	Department of Health and Social Services	NOME COMMUNITY CENTER	AK	936,558.00
7000	Grants and Benefits	06	Department of Health and Social Services	NOME EMERGENCY SHELTER TEAM	AK	47,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	NORMAN H THOMPSON MD PC	AK	1,563.14
7000	Grants and Benefits	06	Department of Health and Social Services	NORTHERN INDUSTRIAL TRAINING	AK	4,999.96
7000	Grants and Benefits	06	Department of Health and Social Services	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17,397.56
7000	Grants and Benefits	06	Department of Health and Social Services	NORTH SLOPE BOROUGH	AK	1,695,577.90
7000	Grants and Benefits	06	Department of Health and Social Services	NORTH STAR COUNCIL ON AGING INC	AK	384,577.80
7000	Grants and Benefits	06	Department of Health and Social Services	NORTH STAR LEARNING CENTER INC	AK	10,182.39
7000	Grants and Benefits	06	Department of Health and Social Services	NORTH STAR YOUTH COURT	AK	54,324.00
7000	Grants and Benefits	06	Department of Health and Social Services	NORTON SOUND HEALTH CORPORATION	AK	2,415,344.00
7000	Grants and Benefits	06	Department of Health and Social Services	OLDER PERSONS ACTION GROUP INC	AK	113,113.00
7000	Grants and Benefits	06	Department of Health and Social Services	OOMNICHKA LLC	AK	1,151.70
7000	Grants and Benefits	06	Department of Health and Social Services	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	53,365.61
7000	Grants and Benefits	06	Department of Health and Social Services	ORAL SURGERY ASSOCIATES OF ALASKA LLC	AK	1,058.00
7000	Grants and Benefits	06	Department of Health and Social Services	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	1,293.52
7000	Grants and Benefits	06	Department of Health and Social Services	ORTHOALASKA LLC	AK	9,047.00
7000	Grants and Benefits	06	Department of Health and Social Services	ORUTSARARMIUT NATIVE COUNCIL	AK	367,251.00
7000	Grants and Benefits	06	Department of Health and Social Services	OUR HOME ASSISTED LIVING HOME LLC	AK	4,588.87
7000	Grants and Benefits	06	Department of Health and Social Services	OUR LADY OF GUADALUPE LLC	AK	51,720.69
7000	Grants and Benefits	06	Department of Health and Social Services	OUR LADY OF LOURDES LLC	AK	6,976.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	PALMER SENIOR CITIZENS CENTER INC	AK	1,124,631.06
7000	Grants and Benefits	06	Department of Health and Social Services	PARKSIDE ASSISTED LIVING INC	AK	263,478.52
7000	Grants and Benefits	06	Department of Health and Social Services	PARTNERS FOR PROGRESS INC	AK	391,702.00
7000	Grants and Benefits	06	Department of Health and Social Services	PATHWAYS LLC	AK	11,668.72
7000	Grants and Benefits	06	Department of Health and Social Services	PATIENTS FIRST MEDICAL CLINIC	AK	25,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	PAUL HARTIG	AK	9,043.20
7000	Grants and Benefits	06	Department of Health and Social Services	PAUL TURNER PHD OR LISA TURNER	AK	3,000.00
7000	Grants and Benefits	06	Department of Health and Social Services	PEACE AND HARMONY ALH	AK	35,876.46
7000	Grants and Benefits	06	Department of Health and Social Services	PEACEHEALTH	WA	745,500.82
7000	Grants and Benefits	06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SERVICES	AK	818,503.00
7000	Grants and Benefits	06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	163,510.00
7000	Grants and Benefits	06	Department of Health and Social Services	PERPETUAL CARE OF AK LLC	AK	7,860.61
7000	Grants and Benefits	06	Department of Health and Social Services	PERSONALIZED ASSISTED LIVING INC	AK	256,760.10
7000	Grants and Benefits	06	Department of Health and Social Services	PETERSBURG BOROUGH	AK	20,957.58
7000	Grants and Benefits	06	Department of Health and Social Services	PETERSBURG CHILDRES CENTER INCORPORATED	AK	9,424.80
7000	Grants and Benefits	06	Department of Health and Social Services	PETERSBURG MENTAL HEALTH SERVICES	AK	540,855.00
7000	Grants and Benefits	06	Department of Health and Social Services	PHILIP MATTHEIS MD	KY	5,125.00
7000	Grants and Benefits	06	Department of Health and Social Services	PHILLIP DONALD TAFS	AK	13,591.96
7000	Grants and Benefits	06	Department of Health and Social Services	PIONEER EXTENDED CARE CENTER	AK	35,655.49
7000	Grants and Benefits	06	Department of Health and Social Services	PIONEER GI CLINIC APC	AK	2,945.00
7000	Grants and Benefits	06	Department of Health and Social Services	PLAY N LEARN CENTER INC	AK	18,811.27
7000	Grants and Benefits	06	Department of Health and Social Services	POLARIS HOUSE	AK	249,576.00
7000	Grants and Benefits	06	Department of Health and Social Services	PRESBYTERIAN HOSPITALITY HOUSE	AK	850,342.00
7000	Grants and Benefits	06	Department of Health and Social Services	PROFILES OF EXCELLENCE INC	AK	21,114.74
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	791,310.42
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	2,543,903.30
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	20,307.30
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	293,341.00
7000	Grants and Benefits	06	Department of Health and Social Services	PROVIDENCE SURGERY CENTERS LLC	AK	10,708.00
7000	Grants and Benefits	06	Department of Health and Social Services	QT LETITIA MONET HALL	AK	6,406.80
7000	Grants and Benefits	06	Department of Health and Social Services	QUALITY CARE CENTER OF DELTA	AK	1,408.02
7000	Grants and Benefits	06	Department of Health and Social Services	QUEST DIAGNOSTICS	CA	3,819.34
7000	Grants and Benefits	06	Department of Health and Social Services	QUEST DIAGNOSTICS	GA	1,001.50
7000	Grants and Benefits	06	Department of Health and Social Services	QUICKRIDE LLC	AK	752,465.00
7000	Grants and Benefits	06	Department of Health and Social Services	QUTEKCAK NATIVE TRIBE	AK	47,308.00
7000	Grants and Benefits	06	Department of Health and Social Services	RABBIT CREEK COMMUNITY ASSOCIATION	AK	2,543.10
7000	Grants and Benefits	06	Department of Health and Social Services	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	697,830.00
7000	Grants and Benefits	06	Department of Health and Social Services	RAMONA GODSBY	AK	7,911.60
7000	Grants and Benefits	06	Department of Health and Social Services	RANDEL HOME CARE INC	AK	28,417.61
7000	Grants and Benefits	06	Department of Health and Social Services	REACH INC	AK	697,056.00
7000	Grants and Benefits	06	Department of Health and Social Services	REBECCA BONAPARTE	AK	35,981.46
7000	Grants and Benefits	06	Department of Health and Social Services	REBECCA MIRANDA	AK	6,976.80
7000	Grants and Benefits	06	Department of Health and Social Services	REDWOOD TOXICOLOGY LABORATORY INC	CA	1,129.00
7000	Grants and Benefits	06	Department of Health and Social Services	RENDEZVOUS SENIOR DAY SERVICES INC	AK	103,668.00
7000	Grants and Benefits	06	Department of Health and Social Services	RESIDENTIAL YOUTH CARE INC	AK	385,553.84
7000	Grants and Benefits	06	Department of Health and Social Services	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	673,702.00
7000	Grants and Benefits	06	Department of Health and Social Services	RICHARD BENIPAYO	AK	11,493.62
7000	Grants and Benefits	06	Department of Health and Social Services	RISING STAR CHILD CARE & LEARNING	AK	34,596.43
7000	Grants and Benefits	06	Department of Health and Social Services	RITA AYELE	AK	4,238.40
7000	Grants and Benefits	06	Department of Health and Social Services	RIVERSIDE ASSISTED LIVING SOLDOTNA INC	AK	2,838.20
7000	Grants and Benefits	06	Department of Health and Social Services	RJP HOME CARE SERVICES INC	AK	3,345.85
7000	Grants and Benefits	06	Department of Health and Social Services	ROBERT SCHWARTZ	AK	152,958.97
7000	Grants and Benefits	06	Department of Health and Social Services	ROBERTSON ENTERPRISES INC	AK	27,035.40
7000	Grants and Benefits	06	Department of Health and Social Services	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	14,944.16
7000	Grants and Benefits	06	Department of Health and Social Services	ROMANA ALH LLC	AK	35,304.64
7000	Grants and Benefits	06	Department of Health and Social Services	ROOM TO GROW PRESCHOOL LLC	AK	5,382.53
7000	Grants and Benefits	06	Department of Health and Social Services	ROY FRANCISCO	AK	21,484.63
7000	Grants and Benefits	06	Department of Health and Social Services	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	2,094,620.12
7000	Grants and Benefits	06	Department of Health and Social Services	RUTH H PADUA	AK	4,619.84

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	SAFEWAY INC	CA	15.99
7000	Grants and Benefits	06	Department of Health and Social Services	SAINT TIMOTHY HOME LLC	AK	18,533.60
7000	Grants and Benefits	06	Department of Health and Social Services	SALVATION ARMY	AK	6,161.40
7000	Grants and Benefits	06	Department of Health and Social Services	SANKOFA	AK	19,942.85
7000	Grants and Benefits	06	Department of Health and Social Services	SAUDA ABDUL-HAQQ	AK	6,961.60
7000	Grants and Benefits	06	Department of Health and Social Services	SCK CARING HEARTS ALH LLC	NJ	6,210.85
7000	Grants and Benefits	06	Department of Health and Social Services	SCOTTY JACKSON	AK	11,596.14
7000	Grants and Benefits	06	Department of Health and Social Services	SEATTLE CHILDRENS HOSPITAL	WA	7,086.50
7000	Grants and Benefits	06	Department of Health and Social Services	SEAVIEW COMMUNITY SERVICES	AK	685,460.80
7000	Grants and Benefits	06	Department of Health and Social Services	SECURITAS SECURITY SERVICES USA INC	CA	32,345.18
7000	Grants and Benefits	06	Department of Health and Social Services	SELDOVIA VILLAGE TRIBE	AK	49,947.00
7000	Grants and Benefits	06	Department of Health and Social Services	SENIOR CITIZENS OF KODIAK INC	AK	519,814.80
7000	Grants and Benefits	06	Department of Health and Social Services	SERENA WAGGONER	AK	5,604.39
7000	Grants and Benefits	06	Department of Health and Social Services	SET FREE ALASKA INC	AK	48,831.00
7000	Grants and Benefits	06	Department of Health and Social Services	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	15,489.23
7000	Grants and Benefits	06	Department of Health and Social Services	SEWARD SENIOR CITIZENS	AK	78,332.00
7000	Grants and Benefits	06	Department of Health and Social Services	SHANNON MCKENZIE	AK	87,963.55
7000	Grants and Benefits	06	Department of Health and Social Services	SHARON STRONG	AK	6,976.80
7000	Grants and Benefits	06	Department of Health and Social Services	SHELDON JACKSON CHILD CARE CENTER	AK	8,672.11
7000	Grants and Benefits	06	Department of Health and Social Services	SHERELLE DENISE KEITA	AK	78,756.14
7000	Grants and Benefits	06	Department of Health and Social Services	SIMPLY BLUE ALH LLC	AK	11,290.24
7000	Grants and Benefits	06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	66,534.00
7000	Grants and Benefits	06	Department of Health and Social Services	SITKA COUNSELING & PREVENTION SVCS INC	AK	1,093,945.91
7000	Grants and Benefits	06	Department of Health and Social Services	SITKA SCHOOL DISTRICT	AK	7,009.61
7000	Grants and Benefits	06	Department of Health and Social Services	SKAGWAY CHILDCARE COUNCIL	AK	1,188.68
7000	Grants and Benefits	06	Department of Health and Social Services	SNOW CIRCLE ALH LLC	AK	4,741.14
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA AREA SENIOR CITIZENS INC	AK	212,917.60
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA CHURCH OF GOD	AK	5,250.53
7000	Grants and Benefits	06	Department of Health and Social Services	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	10,461.72
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	11,178.90
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHCENTRAL FOUNDATION	AK	1,825,206.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	232,266.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTH EAST ALASKA REGIONAL HEALTH	AK	940,881.00
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	1,055,354.14
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST RADIOLOGY CONSULTANTS LLC	AK	1,996.37
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHEAST REGION EMERGENCY MEDICAL	AK	541,158.52
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	1,078,202.17
7000	Grants and Benefits	06	Department of Health and Social Services	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	687,788.00
7000	Grants and Benefits	06	Department of Health and Social Services	SPIRIT OF YOUTH FOUNDATON	AK	209,978.00
7000	Grants and Benefits	06	Department of Health and Social Services	ST ANNE ASSISTED LIVING HOME	AK	4,569.36
7000	Grants and Benefits	06	Department of Health and Social Services	STAPLES CONTRACT AND COMMERICAL INC	IL	553.87
7000	Grants and Benefits	06	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	51.38
7000	Grants and Benefits	06	Department of Health and Social Services	STARBRIGHT INC	AK	19,250.10
7000	Grants and Benefits	06	Department of Health and Social Services	STATE OF ALASKA DCCED	AK	2,901.78
7000	Grants and Benefits	06	Department of Health and Social Services	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	27,284.55
7000	Grants and Benefits	06	Department of Health and Social Services	STEESE ORTHOPAEDIC ASSOCIATES LLC	AK	2,291.00
7000	Grants and Benefits	06	Department of Health and Social Services	ST LAWRENCE ALH LLC	AK	14,427.94
7000	Grants and Benefits	06	Department of Health and Social Services	STONE SOUP GROUP	AK	431,463.00
7000	Grants and Benefits	06	Department of Health and Social Services	ST PAUL LUTHERAN CHURCH	AK	2,046.42
7000	Grants and Benefits	06	Department of Health and Social Services	SUNFLOWER PRESCHOOL INC	AK	3,156.10
7000	Grants and Benefits	06	Department of Health and Social Services	SUNRISE HOUSE LLC	AK	44,333.04
7000	Grants and Benefits	06	Department of Health and Social Services	SUNSET HAVEN LLC	AK	32,950.56
7000	Grants and Benefits	06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	27,485.00
7000	Grants and Benefits	06	Department of Health and Social Services	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	7,515.84
7000	Grants and Benefits	06	Department of Health and Social Services	SUPREME HOME LLC	AK	12,748.71
7000	Grants and Benefits	06	Department of Health and Social Services	SUSAN TAYLOR	AK	6,692.98
7000	Grants and Benefits	06	Department of Health and Social Services	TANAINA CHILD DEVELOPMENT CENTER	AK	9,123.60
7000	Grants and Benefits	06	Department of Health and Social Services	TANANA CHIEFS CONFERENCE INC	AK	5,419,921.00
7000	Grants and Benefits	06	Department of Health and Social Services	TANANA TRIBAL COUNCIL	AK	232,801.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	06	Department of Health and Social Services	TARA MOORE WALKER	AK	12,810.00
7000	Grants and Benefits	06	Department of Health and Social Services	TERESA L GLOVER	AK	3,264.57
7000	Grants and Benefits	06	Department of Health and Social Services	TERESA P GAUTHIER	AK	1,158.78
7000	Grants and Benefits	06	Department of Health and Social Services	THE DISCOVERY PRESCHOOL LLC	AK	9,168.02
7000	Grants and Benefits	06	Department of Health and Social Services	THE LEESHORE CENTER	AK	468,121.00
7000	Grants and Benefits	06	Department of Health and Social Services	THE MANOR LLC	AK	43,168.85
7000	Grants and Benefits	06	Department of Health and Social Services	THEODORE BARTON MD	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	THEODORE D BARTON	AK	8,500.00
7000	Grants and Benefits	06	Department of Health and Social Services	THE SALVATION ARMY-ALASKA DIVISION	AK	3,999,139.81
7000	Grants and Benefits	06	Department of Health and Social Services	THE SPORTS AUTHORITY	CO	1,445.74
7000	Grants and Benefits	06	Department of Health and Social Services	THE WOODWAY INC	AK	3,265.00
7000	Grants and Benefits	06	Department of Health and Social Services	THREE BEARS ALASKA INC	AK	6,231.34
7000	Grants and Benefits	06	Department of Health and Social Services	TIANA JONES	AK	27,732.40
7000	Grants and Benefits	06	Department of Health and Social Services	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	581,605.00
7000	Grants and Benefits	06	Department of Health and Social Services	TRACY LEE	AK	40,448.00
7000	Grants and Benefits	06	Department of Health and Social Services	TREE OF LIFE CHURCH	AK	15,105.30
7000	Grants and Benefits	06	Department of Health and Social Services	TRUE LOVE ALH LLC	AK	8,416.02
7000	Grants and Benefits	06	Department of Health and Social Services	TUNDRA WOMENS COALITION	AK	52,660.00
7000	Grants and Benefits	06	Department of Health and Social Services	UNALASKA SENIOR CITIZENS	AK	57,297.00
7000	Grants and Benefits	06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	IL	346.00
7000	Grants and Benefits	06	Department of Health and Social Services	UNITED WAY OF MAT-SU	AK	62,059.00
7000	Grants and Benefits	06	Department of Health and Social Services	UNIVERSITY OF ALASKA ANCHORAGE	AK	71,551.34
7000	Grants and Benefits	06	Department of Health and Social Services	UNIVERSITY OF ALASKA FAIRBANKS	AK	127,742.00
7000	Grants and Benefits	06	Department of Health and Social Services	UNIVERSITY OF WASHINGTON	CA	1,504.38
7000	Grants and Benefits	06	Department of Health and Social Services	UPPER TANANA DEVELOPMENT CORP	AK	388,264.20
7000	Grants and Benefits	06	Department of Health and Social Services	VALDEZ SENIOR CITIZENS CENTER INC	AK	56,610.00
7000	Grants and Benefits	06	Department of Health and Social Services	VALDEZ YOUTH COURT	AK	18,638.00
7000	Grants and Benefits	06	Department of Health and Social Services	VALLEY CARE INC	AK	4,182.21
7000	Grants and Benefits	06	Department of Health and Social Services	VALLEYWOOD ALH LLC	AK	10,770.00
7000	Grants and Benefits	06	Department of Health and Social Services	VIDA A LADRIDO	AK	13,672.00
7000	Grants and Benefits	06	Department of Health and Social Services	VISTA STAFFING SOLUTIONS INC	CA	185,880.00
7000	Grants and Benefits	06	Department of Health and Social Services	VIVIAN AMMA KONADA ASANTE OATMAN	AK	47,403.73
7000	Grants and Benefits	06	Department of Health and Social Services	VOLUNTEERS OF AMERICA	AK	2,180,618.00
7000	Grants and Benefits	06	Department of Health and Social Services	WASHINGTON VOCATIONAL SERVICES	WA	110,736.00
7000	Grants and Benefits	06	Department of Health and Social Services	WASILLA AREA SENIORS	AK	94,257.00
7000	Grants and Benefits	06	Department of Health and Social Services	WEKA LLC	AK	1,482,570.72
7000	Grants and Benefits	06	Department of Health and Social Services	WHY TRY LLC	UT	1,754.52
7000	Grants and Benefits	06	Department of Health and Social Services	WILLYS WEE HAUL LLC	AK	1,390.73
7000	Grants and Benefits	06	Department of Health and Social Services	WILMA TANNER	AK	11,379.72
7000	Grants and Benefits	06	Department of Health and Social Services	WOMEN IN SAFE HOMES	AK	62,062.00
7000	Grants and Benefits	06	Department of Health and Social Services	WOMENS TOTAL HEALTH	AK	21,250.00
7000	Grants and Benefits	06	Department of Health and Social Services	YAKUTAT TLINGIT TRIBE	AK	86,201.00
7000	Grants and Benefits	06	Department of Health and Social Services	YOLANDA POWELL	AK	50,185.92
7000	Grants and Benefits	06	Department of Health and Social Services	YOUNG HAN JI	AK	11,142.69
7000	Grants and Benefits	06	Department of Health and Social Services	YOUTH ADVOCATES OF SITKA INC	AK	253,194.00
7000	Grants and Benefits	06	Department of Health and Social Services	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	175,681.68
7000	Grants and Benefits	06	Department of Health and Social Services	YUKON KUSKOKWIM HEALTH CORPORATION	AK	5,065,648.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ACCESS ALASKA INC	AK	518,432.10
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ADULT LEARNING PROGRAMS	AK	145,279.72
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA APPRENTICESHIP & TRAINING -	AK	2,746.72
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	258,512.42
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA FORUM ON THE ENVIRONMENT	AK	83,407.37
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	201,293.44
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	367,194.74
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	436,057.79
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA OPERATING ENGINEERS EMPLOYERS	AK	400,000.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA PROCESS INDUSTRY CAREERS -	AK	12,500.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	497,281.61
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA SC-SE SHEET METAL WORKERS	AK	139,454.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	43,751.01
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ALASKA WORKS PARTNERSHIP INC	AK	204,004.47
7000	Grants and Benefits	07	Department of Labor and Workforce Development	AMUNDSEN EDUCATIONAL CENTER	AK	247,249.32
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ARCTIC ACCESS	AK	86,974.11
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	344,055.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	AVCP HOUSING AUTHORITY	AK	73,533.48
7000	Grants and Benefits	07	Department of Labor and Workforce Development	BERING STRAIT SCHOOL DISTRICT	AK	363,194.37
7000	Grants and Benefits	07	Department of Labor and Workforce Development	CARLILE TRANSPORTATION SYSTEMS INC	AK	101,500.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	CARLILE TRANSPORTATION SYSTEMS INC	WA	43,500.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	CONSTRUCTION EDUCATION FOUNDATION INC	AK	1,809,284.05
7000	Grants and Benefits	07	Department of Labor and Workforce Development	COOK INLET TRIBAL COUNCIL INC	AK	37,930.79
7000	Grants and Benefits	07	Department of Labor and Workforce Development	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	3,605.97
7000	Grants and Benefits	07	Department of Labor and Workforce Development	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	379,509.73
7000	Grants and Benefits	07	Department of Labor and Workforce Development	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	76,211.59
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ILISAGVIK COLLEGE	AK	617,386.11
7000	Grants and Benefits	07	Department of Labor and Workforce Development	INDEPENDENT LIVING CENTER - HOMER	AK	229,658.97
7000	Grants and Benefits	07	Department of Labor and Workforce Development	KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	23,289.76
7000	Grants and Benefits	07	Department of Labor and Workforce Development	KAWERAK INC	AK	66,893.97
7000	Grants and Benefits	07	Department of Labor and Workforce Development	NINE STAR ENTERPRISES INC	AK	575,224.48
7000	Grants and Benefits	07	Department of Labor and Workforce Development	NORTHERN INDUSTRIAL TRAINING	AK	230,800.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	660,638.18
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PARTNERS FOR PROGRESS IN DELTA	AK	270,647.29
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PLUMBERS & PIPEFITTERS JATC	AK	113,196.20
7000	Grants and Benefits	07	Department of Labor and Workforce Development	PLUMBERS & STEAMFITTERS LOCAL 375	AK	58,810.71
7000	Grants and Benefits	07	Department of Labor and Workforce Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	80,103.69
7000	Grants and Benefits	07	Department of Labor and Workforce Development	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	107,934.33
7000	Grants and Benefits	07	Department of Labor and Workforce Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	92,138.52
7000	Grants and Benefits	07	Department of Labor and Workforce Development	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	454,000.00
7000	Grants and Benefits	07	Department of Labor and Workforce Development	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	182,212.19
7000	Grants and Benefits	07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	29,802.37
7000	Grants and Benefits	07	Department of Labor and Workforce Development	YUUT ELITNAURVIAT INC	AK	1,021,257.79
7000	Grants and Benefits	07	Department of Labor and Workforce Development	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	95,916.16
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ABUSED WOMENS AID IN CRISIS INC	AK	107,356.62
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AHTNA INC	AK	162,839.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	A J DIMOND HIGH SCHOOL ALUMNI	AK	47,359.43
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AKIACHAK NATIVE COMMUNITY	AK	63,020.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA AIR CARRIERS ASSOCIATION	AK	244,872.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA ASSOCIATION OF CONSERVATION -	AK	364,290.23
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA BRAIN INJURY NETWORK INC	AK	103,386.21
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA CHALLENGER CENTER	AK	3,700.08
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA CHRISTIAN COLLEGE	AK	25,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA CONGRESS OF PARENTS & TEACHERS	AK	7,966.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	13,255.52
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA FARMLAND TRUST CORPORATION	AK	262,442.47
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA FIRE CHIEFS ASSOCIATION	AK	6,425.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	18,126.32
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA GATEWAY SCHOOL DISTRICT	AK	5,752.17
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA HUMANITIES FORUM	AK	9,648.20
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA INTER-ISLAND FERRIES INC	AK	135,356.17
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA LEGAL SERVICES CORP	AK	450,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA LIBRARY NETWORK	AK	18,090.05
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	194,390.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA MOOSE FEDERATION CONSERVATION	AK	11,333.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	8,878.02
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	521,389.69
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA PUBLIC TELECOMMUNICATIONS	AK	128,125.88
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA RAILROAD CORPORATION	AK	8,098,929.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	79,116.81
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA SEARCH & RESCUE ASSOCIATION	AK	56,098.48

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKAS HEALING HEARTS	AK	100,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA STATE FAIR INC	AK	33,615.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	34,194.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA VETERANS FOUNDATION	AK	24,590.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA VETERANS MUSEUM	AK	25,266.70
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA VILLAGE ELECTRIC COOP INC	AK	194,263.56
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA WILDLIFE CONSERVATION CENTER	AK	1,004,031.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALASKA ZOO	AK	806,704.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALATNA VILLAGE COUNCIL	AK	70,502.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALEUTIANS EAST BOROUGH	AK	830,783.36
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	4,480.69
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	386,607.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	2,500.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AMERICAN BALD EAGLE FOUNDATION	AK	56,693.73
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	12,845.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	AMERICAN NATIONAL RED CROSS &	AK	15,276.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE COMMUNITY LAND TRUST	AK	86,531.19
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	77,410.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE HOSPICE	AK	8,300.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE MUSEUM ASSOCIATION	AK	318,971.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE PARK FOUNDATION	AK	1,131,947.18
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE SCHOOL DISTRICT	AK	9,747,248.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANCHORAGE SPORTSPLEX INC	AK	6,749.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANGELUS MEMORIAL PARK CEMETERY	AK	125,771.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANNETTE ISLAND SCHOOL DISTRICT	AK	488,019.08
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ANVIK TRIBAL COUNCIL	AK	27,342.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	APCA INC	AK	22,930.71
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ARCTIC POWER	AK	115,528.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ARCTIC VILLAGE COUNCIL	AK	39,877.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ARCTIC WINTER GAMES TEAM ALASKA	AK	948,869.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ARMED SERVICES YMCA OF ALASKA	AK	1,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	194,406.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ASSOCIATION OF SILVER SPRINGS	AK	36,253.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	2,209.78
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	690,882.58
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ATMAUTLUAK TRADITIONAL COUNCIL	AK	166,282.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BEAVER VILLAGE COUNCIL	AK	66,804.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BERING SEA FISHERMENS ASSOCIATION	AK	883,304.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BERING STRAIT SCHOOL DISTRICT	AK	14,369.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BERING STRAITS COASTAL ASSOCIATION	AK	1,756.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BEST BEGINNINGS	AK	7,500.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BIG BROTHERS BIG SISTERS OF ALASKA	AK	309,478.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BIG SALT COMMUNITY ASSOCIATION	AK	63,712.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BLOOD BANK OF ALASKA INC	AK	774,967.38
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	AK	100,883.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BOY SCOUTS OF AMERICA COUNCIL	AK	17,745.24
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	196,973.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	986,185.38
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY BOROUGH	AK	989,285.58
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY BOROUGH	PA	1,168,072.20
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	15,592.49
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY HERITAGE LAND TRUST	AK	3,862.38
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY NATIVE ASSOC	AK	6,477.66
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	1,861,009.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CALYPSO FARM & ECOLOGY CENTER	AK	11,604.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CATHOLIC COMMUNITY SERVICE INC	AK	9,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CELEBRATING SEAFOOD INC	AK	3,248.10
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHALKYITSIK VILLAGE COUNCIL	AK	34,320.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHATHAM SCHOOL DISTRICT	AK	281,563.06

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHEESH-NA TRIBAL COUNCIL	AK	35,142.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHENA GOLDSTREAM FIRE & RESCUE INC	AK	1,469.41
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHENEGA IRA COUNCIL	AK	33,354.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHIGNIK LAGOON VILLAGE COUNCIL	AK	1,250.85
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHIGNIK LAKE TRADITIONAL COUNCIL	AK	1,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	201,099.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHILD CARE CONNECTION INC	AK	272,609.32
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHILKAT INDIAN VILLAGE	AK	367,043.99
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHINIK ESKIMO COMMUNITY	AK	67,101.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHITINA TRADITIONAL INDIAN VILLAGE	AK	36,205.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHUGACH REGIONAL RESOURCES COMMISSION	AK	81,360.93
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CHUGACH SCHOOL DISTRICT	AK	207,036.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	36,350.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CIRCLE DISTRICT HISTORICAL SOCIETY	AK	69,510.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CIRCLE NATIVE COMMUNITY	AK	9,073.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY AND BOROUGH OF YAKUTAT	AK	1,306,650.56
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF JUNEAU	AK	5,618,727.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	35,970.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF SITKA	AK	14,598,948.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF WRANGELL	AK	620,205.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ADAK	AK	270,650.08
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF AKHIOK	AK	114,666.87
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF AKIAK	AK	177,544.65
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF AKUTAN	AK	331,811.74
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ALAKANUK	AK	228,307.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ALEKNAGIK	AK	298,839.90
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ALLAKAKET	AK	124,908.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF AMBLER	AK	104,283.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ANAKTUVUK PASS	AK	405,604.89
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ANDERSON	AK	101,345.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ANGOON	AK	374,615.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ANIAK	AK	190,007.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ANVIK	AK	115,392.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ATKA	AK	221,141.78
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ATQASUK	AK	363,046.74
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF BARROW	AK	2,129,500.24
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF BETHEL	AK	2,412,516.27
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF BETTLES	AK	95,508.89
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF BREVIG MISSION	AK	161,001.49
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF BUCKLAND	AK	113,683.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CHEFORNAK	AK	168,419.73
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CHEVAK	AK	276,704.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CHIGNIK	AK	99,436.04
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CHUATHBALUK	AK	151,039.21
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CLARKS POINT	AK	106,237.67
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF COFFMAN COVE	AK	842,674.82
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF COLD BAY	AK	107,073.80
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CORDOVA	AK	2,705,794.52
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CORDOVA	WA	40,517.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF CRAIG	AK	1,339,676.69
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF DEERING	AK	98,769.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF DELTA JUNCTION	AK	2,340,424.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF DILLINGHAM	AK	1,200,183.08
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF DIOMEDE	AK	111,562.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EAGLE	AK	168,974.35
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EDNA BAY	AK	122,166.70
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EEK	AK	487,504.14
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EGEGIK	AK	101,344.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EKWOK	AK	881,309.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ELIM	AK	222,877.93
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF EMMONAK	AK	3,067,393.83
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF FAIRBANKS	AK	3,626,311.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF FALSE PASS	AK	102,890.90
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF FORT YUKON	AK	409,868.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GALENA	AK	485,439.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GAMBELL	AK	211,777.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GOLOVIN	AK	120,650.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GOODNEWS BAY	AK	139,087.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GRAYLING	AK	149,698.53
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF GUSTAVUS	AK	391,734.86
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HOLY CROSS	AK	145,535.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HOMER	AK	1,809,541.82
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HOONAH	AK	750,224.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HOOPER BAY	AK	312,020.53
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HOUSTON	AK	2,447,484.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HUGHES	AK	124,847.71
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HUSLIA	AK	192,412.10
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF HYDABURG	AK	478,290.14
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KACHEMAK	AK	115,271.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KAKE	AK	1,901,334.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KAKTOVIK	AK	103,741.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KALTAG	AK	146,021.90
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KASAAN	AK	143,658.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KENAI	AK	5,117,311.47
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KETCHIKAN	AK	5,590,657.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KIANA	AK	111,113.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KING COVE	AK	194,163.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KIVALINA	AK	138,297.38
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KLAWOCK	AK	612,829.65
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KOBUK	AK	98,769.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KODIAK	AK	6,700,618.66
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KOTZEBUE	AK	2,550,681.72
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KOYUK	AK	145,870.08
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KOYUKUK	AK	490,620.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KUPREANOF	AK	98,164.51
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF KWETHLUK	AK	237,651.59
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF LARSEN BAY	AK	114,121.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF LOWER KALSKAG	AK	145,095.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF MANOKOTAK	AK	220,246.90
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF MARSHALL	AK	178,866.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF MCGRATH	AK	185,572.94
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF MEKORYUK	AK	131,160.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF MOUNTAIN VILLAGE	AK	252,038.48
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NAPAKIAK	AK	163,965.03
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NAPASKIAK	AK	176,067.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NENANA	AK	255,521.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NEWHALEN	AK	146,685.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NEW STUYAHOK	AK	436,057.63
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NIGHTMUTE	AK	143,297.67
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NIKOLAI	AK	116,582.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NOME	AK	12,850,565.04
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NONDALTON	AK	146,541.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NOORVIK	AK	120,778.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NORTH POLE	AK	496,363.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NUIQSUT	AK	636,590.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NULATO	AK	165,053.47
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NUNAM IQUA	AK	132,141.04
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF NUNAPITCHUK	AK	198,012.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF OLD HARBOR	AK	137,194.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF OUZINKIE	AK	1,062,394.91
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PALMER	AK	1,964,664.83
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PELICAN	AK	230,892.92
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PILOT POINT	AK	105,274.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PILOT STATION	AK	284,761.42
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PLATINUM	AK	111,588.63
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF POINT HOPE	AK	123,400.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PORT ALEXANDER	AK	140,634.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PORT HEIDEN	AK	107,956.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF PORT LIONS	AK	240,371.25
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF QUINHAGAK	AK	223,805.82
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF RUBY	AK	147,211.62
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF RUSSIAN MISSION	AK	167,134.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SAND POINT	AK	169,600.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SAVOONGA	AK	212,618.43
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SAXMAN	AK	1,049,305.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SCAMMON BAY	AK	191,562.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SELAWIK	AK	187,431.98
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SELDOVIA	AK	151,900.04
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SEWARD	AK	8,321,100.52
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SHAGELUK	AK	115,392.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SHAKTOOLIK	AK	139,312.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SHISHMAREF	AK	212,646.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SHUNGNAK	AK	105,819.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SKAGWAY SCHOOL BOARD	AK	5,276.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF SOLDOTNA	AK	2,342,053.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF STEBBINS	AK	264,515.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ST GEORGE	AK	506,439.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ST MARYS	AK	633,422.24
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ST MICHAEL	AK	162,179.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF ST PAUL	AK	195,302.67
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF TANANA	AK	159,998.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF TELLER	AK	137,412.69
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF TENAKEE SPRINGS	AK	128,584.43
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF THORNE BAY	AK	571,827.42
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF TOGIAK	AK	316,400.41
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF TOKSOOK BAY	AK	208,404.12
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF UNALAKLEET	AK	7,108,297.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF UNALASKA	AK	1,546,400.80
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF UPPER KALSKAG	AK	133,986.30
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF VALDEZ	AK	3,939,665.83
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WAINWRIGHT	AK	613,472.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WALES	AK	135,253.46
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WASILLA	AK	8,655,170.85
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WHITE MOUNTAIN	AK	126,030.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WHITTIER	AK	3,108,298.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CITY OF WRANGELL	AK	2,427,351.55
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COLD CLIMATE HOUSING RESEARCH CENTER	AK	204,128.09
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	29,797.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COMMUNITY OF ELFIN COVE	AK	67,213.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOK INLET AQUACULTURE ASSOCIATION	AK	889,663.55
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOK INLET HOUSING AUTHORITY	AK	585,052.59
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOK INLETKEEPER	AK	42,828.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOK INLET TRIBAL COUNCIL INC	AK	3,165,443.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOPER LANDING EMERGENCY SERVICES INC	AK	4,340.19
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COOPER LANDING SENIOR CITIZENS CORP	AK	26,871.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	564,024.91
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COPPER RIVER SCHOOL DISTRICT	AK	118,264.31

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	53,453.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COPPER VALLEY ECONOMIC DEVELOPMENT	AK	98,681.13
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COPPER VALLEY ELECTRIC ASSOCIATION	AK	90,502.88
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CORDOVA SCHOOL DISTRICT	AK	2,222.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COUGAR GRIDIRON BOOSTER CLUB	AK	78,733.91
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	COVENANT HOUSE ALASKA	AK	40,964.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CRAIG CITY SCHOOL DISTRICT	AK	2,112.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CROOKED CREEK	AK	35,673.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	CROOKED CREEK TRADITIONAL COUNCIL	AK	1,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DELTA-GREELY SCHOOL DISTRICT	AK	5,371.94
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DELTANA COMMUNITY CORP	AK	91,900.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DENALI BOROUGH	AK	511,319.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DENALI BOROUGH SCHOOL DISTRICT	AK	1,514.65
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DENALI EDUCATION CENTER	AK	35,868.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DENDU GWICH IN TRIBAL GOVERNMENT	AK	63,712.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DILLINGHAM CITY SCHOOL DISTRICT	AK	3,500.82
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DOT LAKE VILLAGE COUNCIL	AK	33,112.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	DRY CREEK COMMUNITY INC	AK	35,528.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	EAGLE RIVER LIONS CLUB	AK	4,718.53
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ESTER VOLUNTEER FIRE DEPARTMENT	AK	50,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS CHILDRENS MUSEUM	AK	36,174.92
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH	AK	9,365,664.71
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	184,052.17
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	103,517.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	22,312.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAIRBANKS TENNIS ASSOCIATION	AK	1,008.58
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FAMILY CENTERED SERVICES	AK	125,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FEDERATION OF COMMUNITY COUNCILS INC	AK	28,472.20
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FILIPINO COMMUNITY INC	AK	37,392.85
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FIRST ALASKANS INSTITUTE	AK	67,443.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FIRST CITY PLAYERS	AK	27,257.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FOOD BANK OF ALASKA INC	AK	125,084.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FOX LIONS CLUB	AK	6,268.11
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	19,423.49
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	170,162.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	FUNNY RIVER CHAMBER OF COMMERCE	AK	15,885.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GALENA CITY SCHOOL DISTRICT	AK	2,069.23
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GIRDWOOD HEALTH CLINIC INC	AK	8,105.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GIRDWOOD HEALTH CLINIC INC	ME	1,009.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GLENNRICH FIRE RESCUE	AK	161,621.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GOLD SAND ACRES INC	AK	33,982.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GRANDVIEW SUBDIVISION HOME OWNERS	AK	10,884.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GREATER COPPER VALLEY CHAMBER OF COMMERC	AK	5,446.24
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	GULKANA VILLAGE COUNCIL	AK	49,123.43
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HAINES BOROUGH	AK	1,176,383.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HAINES BOROUGH SCHOOL DISTRICT	AK	12,460.55
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOLLIS COMMUNITY COUNCIL INC	AK	35,142.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOMER ELECTRIC ASSOC	AK	224,180.80
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOMER SENIOR CITIZENS	AK	39,545.53
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOMER SOCIETY OF NATURAL HISTORY INC	AK	217,009.78
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOMESTEADERS COMMUNITY CENTER	AK	7,500.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HOPE COMMUNITY RESOURCES INC	AK	757,755.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HYDABURG CITY SCHOOL DISTRICT	AK	18,953.51
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HYDABURG COOPERATIVE ASSOCIATION	AK	47,523.65
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	HYDER COMMUNITY ASSOCIATION INC	AK	34,997.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	IDITAROD AREA SCHOOL DISTRICT	AK	8,952.39
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ILISAGVIK COLLEGE	AK	13,871.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	7,125.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	IONIA INC	AK	34,524.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ISLAND TRAILS NETWORK	AK	5,414.10
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	JOHN TRIGG ESTER LIBRARY INC	AK	3,422.19
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	127,519.27
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	JUNEAU YOUTH SERVICES INC	AK	95,047.89
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KACHEMAK SHELLFISH MARICULTURE	AK	1,339.70
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KAKE CITY SCHOOL DISTRICT	AK	5,076.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KALTAG TRIBAL COUNCIL	AK	18,335.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KASHUNAMIUT SCHOOL DISTRICT	AK	35,268.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KASIGLUK TRADITIONAL COUNCIL	AK	59,590.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	2,394.35
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KAWERAK INC	AK	205,131.82
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA BOROUGH	AK	10,356,176.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	80,324.12
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA FAIR ASSOCIATION	AK	61,595.32
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA OPPORTUNITIES INC	AK	11,980.72
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI PENINSULA SCHOOL DISTRICT	AK	244,419.38
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENAI WATERSHED FORUM	AK	342,947.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KENNY LAKE COMMUNITY LEAGUE	AK	45,433.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KETCHIKAN GATEWAY BOROUGH	AK	2,469,168.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	32,844.22
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KETCHIKAN INDIAN CORPORATION	AK	47,099.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KETCHIKAN LITTLE LEAGUE	AK	21,134.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KETCHIKAN ROD AND GUN CLUB	AK	4,100.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KIDS VOTING ALASKA INC	AK	2,608.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KIPNUK TRADITIONAL COUNCIL	AK	158,870.75
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	Klawock Lake Community Association	AK	32,726.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK AREA NATIVE ASSOCIATION	WA	1,634,044.80
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK ISLAND BOROUGH	AK	4,586,083.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17,274.79
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK MARITIME MUSEUM	AK	19,800.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KODIAK REGIONAL AQUACULTURE ASSOC	AK	1,161,199.03
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KONGIGANAK TRADITIONAL COUNCIL	AK	54,806.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KOTLIK CITY COUNCIL	AK	213,919.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KUSKOKWIM PUBLIC BROADCASTING INC	AK	29,431.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	KUSPUK SCHOOL DISTRICT	AK	5,898.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LAKE & PENINSULA BOROUGH	AK	875,036.94
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LAKE & PENINSULA SCHOOL DISTRICT	AK	2,144.31
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LEVELOCK VILLAGE COUNCIL	AK	95,894.87
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LIFE ALASKA DONOR SERVICES INC	AK	69,126.88
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LIME VILLAGE TRADITIONAL COUNCIL	AK	32,001.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LOREN MARSHALL FOUNDATION	AK	53,694.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29,658.31
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	LOWER YUKON SCHOOL DISTRICT	AK	74,481.21
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MANIILAQ ASSOCIATION	AK	87,415.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MANLEY HOT SPRINGS COMMUNITY ASSN	AK	36,253.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MARINE EXCHANGE OF ALASKA	AK	653,964.18
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MATANUSKA SUSITNA BOROUGH	AK	60,515,883.97
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	318,314.97
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MAT-SU RESOURCE CONSERVE & DEV INC	AK	15,811.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MCCARTHY AREA COUNCIL	AK	32,243.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MENTASTA TRADITIONAL COUNCIL	AK	36,639.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	METLAKATLA INDIAN COMMUNITY	AK	276,638.03
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MINTO VILLAGE COUNCIL	AK	40,505.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MOOSE PASS SPORTSMANS CLUB	AK	24,417.98
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	192,890.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MORNING STAR RANCH INC	AK	18,747.92
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF ANCHORAGE	AK	103,293,379.59
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF SKAGWAY	AK	2,045,940.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NANWALEK IRA COUNCIL	AK	1,895.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF CHUATHBALUK	AK	1,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF DIOMEDE	AK	256,808.26
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF EYAK	AK	2,614.14
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF GAKONA	AK	40,505.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KIVALINA	AK	91,567.67
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KLUTI-KAAH	AK	44,273.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KWIGILLINGOK	AK	48,187.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHAGELUK	AK	258,029.25
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHAKTOOLIK	AK	25,538.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHISHMAREF	AK	65,317.65
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF TUNUNAK	AK	49,153.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF UNALAKLEET	AK	267,327.66
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NAUKATI WEST INC	AK	40,458.50
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NELCHINA-MENDELTNA CORPORATION	AK	35,528.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NENANA CITY SCHOOL DISTRICT	AK	1,463.15
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NENANA NATIVE COUNCIL	AK	13,000.35
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NEW KOLIGANEK VILLAGE COUNCIL	AK	78,313.81
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NEWTOK VILLAGE COUNCIL	AK	142,132.51
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NIKISKI SENIOR CITIZENS	AK	106,666.48
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NIKISKI SENIOR CITIZENS INC	AK	57,800.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NINILCHIK COMMUNITY LIBRARY	AK	59,515.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NINILCHIK EMERGENCY SERVICES	AK	14,546.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NOATAK UTILITIES	AK	1,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NOME PUBLIC SCHOOLS	AK	33,403.28
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	91,857.13
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTHERN SE REGIONAL AQUACULTURE AS	AK	2,420,896.68
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH	AK	7,890,023.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	242,984.02
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTHWAY VILLAGE COUNCIL	AK	142,196.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTHWEST ARCTIC BOROUGH	AK	4,021,434.31
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	16,938.88
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NUNAPITCHUK IRA COUNCIL INC	AK	113,124.89
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	618,264.93
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PACIFIC NORTHWEST ECONOMIC REGION	WA	26,279.31
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PARTNERS FOR PROGRESS IN DELTA	AK	105,452.29
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PAXSON COMMUNITY AFFAIRS	AK	32,001.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PEDRO BAY VILLAGE	AK	7,157.60
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PETERSBURG BOROUGH	AK	2,629,278.76
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PETERSBURG CITY SCHOOLS	AK	22,528.40
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PITKAS POINT VILLAGE COUNCIL	AK	36,253.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	8,024.95
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY ASSOCIATION	AK	31,808.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY COUNCIL	AK	7,027.94
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PORT ALSWORTH IMPROVEMENT CORPORATION	AK	27,776.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PORT GRAHAM VILLAGE COUNCIL	AK	3,343.70
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PORT PROTECTION COMMUNITY ASSOCIATION	AK	33,306.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PRINCE OF WALES HATCHERY ASSOCIATION	AK	80,028.57
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	2,770,821.42
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND ECONOMIC	AK	70,372.72
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	RAMPART VILLAGE COUNCIL	AK	32,146.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	RUBY TRIBAL COUNCIL	AK	7,836.95
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	2,424,145.45
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SAFE AND FEAR FREE ENVIRONMENT INC	AK	2,612.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SALCHA FIRE AND RESCUE INC	AK	134,700.41
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SCOTTY GOMEZ FOUNDATION	AK	36,213.69
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	Seward Association for the Advancement of Marine Science	AK	295,109.96
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SHILOH COMMUNITY DEVELOPMENT INC	AK	12,730.56
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SHILOH COMMUNITY HOUSING INC	AK	4,328.46
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SITKA SCHOOL DISTRICT	AK	234,277.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SLANA COMMUNITY CORPORATION	AK	37,799.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SLEETMUTE TRADITIONAL COUNCIL	AK	35,383.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOLDOTNA LITTLE LEAGUE INC	AK	7,160.63
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTH ANCHORAGE BASEBALL BOOSTER CLUB	AK	7,044.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA POWER AGENCY	AK	2,345,989.31
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	631,781.33
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST CONFERENCE	AK	85,238.41
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	402,993.17
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST LAND TRUST	AK	236,179.63
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	22,574.44
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHERN SOUTHEASTERN REGIONAL	AK	2,375,148.93
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTH PENINSULA HAVEN HOUSE	AK	13,560.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	77,410.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SOUTHWEST REGION SCHOOL DISTRICT	AK	4,364.78
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SPECIAL OLYMPICS ALASKA	AK	52,916.80
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STAND DOWN INC	AK	4,500.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	38,293,919.04
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	4,926.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STATE OF WASHINGTON	WA	2,200.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STEESE AREA VOLUNTEER FIRE DEPT	AK	260,664.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STEVENS VILLAGE IRA COUNCIL	AK	1,491.34
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	ST MARYS SCHOOL DISTRICT	AK	885,449.23
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	STONY RIVER TRADITIONAL COUNCIL	AK	32,243.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	SWIM LIKE A FISH FOUNDATION	AK	16,107.10
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TAKOTNA COMMUNITY ASSOCIATION	AK	46,279.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TAKSHANUK WATERSHED COUNCIL	AK	55,439.85
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TANACROSS VILLAGE COUNCIL	AK	35,915.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TANANA CITY SCHOOL DISTRICT	AK	16,970.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TANANA VALLEY STATE FAIR ASSOC	AK	60,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TATITLEK VILLAGE COUNCIL	AK	35,335.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TERRITORIAL SPORTSMEN INC	AK	10,038.57
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TETLIN VILLAGE COUNCIL	AK	36,929.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE ALASKA COMMUNITY FOUNDATION	AK	516,103.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE ASSOCIATION OF TAZLINA RESIDENTS	AK	43,645.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE LEESHORE CENTER	AK	41,604.83
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE NATURE CONSERVANCY	AK	220,823.64
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE TED STEVENS FOUNDATION	AK	104,073.48
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	12,550.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	Tok Community United Association	AK	90,802.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TOLSONA COMMUNITY CORPORATION	AK	32,146.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TRIBAL GOVERNMENT DEVELOPMENT	AK	7,886.20
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TULUKSAK NATIVE COMMUNITY	AK	50,574.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TUNTUTULIAK TRADITIONAL COUNCIL	AK	52,855.92
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	TWIN HILLS VILLAGE COUNCIL	AK	35,803.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	UNALASKA CITY SCHOOL DISTRICT	AK	19,183.07
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	UNITED HUMAN SERVICES OF SE ALASKA	AK	28,643.13
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	617,549.21
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	UNIVERSITY OF FAIRBANKS	AK	50,445.06
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	VALDEZ CITY SCHOOL DISTRICT	AK	4,420.35
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	VENETIE VILLAGE COUNCIL	AK	166,053.37
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	VILLAGE OF EAGLE	AK	33,741.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	VOZNESENKA COMMUNITY COUNCIL	AK	100,000.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WALDRONS POND COMMUNITY MEMORIAL PARK	AK	26,144.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WASILLA AREA SENIORS	AK	2,868.72
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WHALE PASS COMMUNITY ASSOCIATION	AK	32,484.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WHITESTONE COMMUNITY ASSOCIATION	AK	35,432.00
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WILLOW AREA COMMUNITY ORGANIZATION INC	AK	97,335.01
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WRANGELL PUBLIC SCHOOLS	AK	1,953.89
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	WRANGELL RADIO GROUP INC	AK	60,996.16

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	73,157.94
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON FLATS SCHOOLS	AK	1,768.54
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON KOYUKUK SCHOOL DISTRICT	AK	60,281.84
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	520,291.61
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON KUSKOKWIM HEALTH CORPORATION	AK	5,931,683.77
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	23,773.81
7000	Grants and Benefits	08	Department of Commerce, Community and Economic Development	YUPIIT SCHOOL DISTRICT	AK	30,677.87
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	AAA ALASKA CAB INC	AK	66,799.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	AHTNA ENGINEERING SERVICES LLC	CA	138,600.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ALASKA INTER-ISLAND FERRIES INC	AK	23,005.28
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	1,060,714.66
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ALASKA RAILROAD CORPORATION	AK	2,783.42
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ALATNA VILLAGE COUNCIL	AK	336,699.73
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ARIEL R BROWN	AK	29,122.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	50,100.40
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BERING PACIFIC CONSTRUCTION COMPANY	AK	396,174.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BILL MOORES SLOUGH NATIVE VILLAGE	AK	14,008.24
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BRISTOL BAY BOROUGH	AK	2,548.74
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BRITTNEY CURRIER	AK	8,259.47
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BRUCE G WEATHERS	AK	29,122.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	BRYAN C THOMPSON	AK	1,596.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CAMILLA PORSILO	AK	4,878.60
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CHARLES WAYNE GOODMAN	AK	20,902.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CHARLOTTE SWANBERG	AK	3,430.05
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CHRISTINE MCGRAW	AK	22,644.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CHUGACH ELECTRIC ASSOCIATION INC	AK	240,940.55
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY AND BOROUGH OF YAKUTAT	AK	1,600.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF JUNEAU	AK	555,782.16
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF SITKA	AK	201,544.08
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF WRANGELL	AK	6,541.62
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF ALAKANUK	AK	2,721,290.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF BETHEL	AK	59,559.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF CORDOVA	AK	13,685.66
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF CRAIG	AK	16,716.32
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF DELTA JUNCTION	AK	2,284.42
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF DILLINGHAM	AK	29,545.05
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF EAGLE	AK	260,318.11
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF EMMONAK	AK	846,066.61
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF FAIRBANKS	AK	1,009,118.73
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF GALENA	AK	574,291.09
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF HOUSTON	AK	11,176.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF HUGHES	AK	60,994.37
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF KENAI	AK	112,758.07
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF KETCHIKAN	AK	34,444.53
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF KODIAK	AK	41,348.54
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF KOYUK	AK	3,207.70
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF NOME	AK	7,119.87
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF NORTH POLE	AK	90,587.42
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF NUNAM IQUA	AK	82,699.22
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF NUNAPITCHUK	AK	16,540.10
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF QUINHAGAK	AK	59,830.51
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF SCAMMON BAY	AK	112,006.16
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF SEWARD	AK	215,501.39
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF SHAKTOOLIK	AK	14,144.16
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF SHISHMAREF	AK	7,855.61
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF TELLER	AK	2,684.33
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF TOGIAK	AK	324,655.42
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF UNALAKLEET	AK	70,769.64
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF UNALASKA	AK	23,665.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CITY OF VALDEZ	AK	6,623.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	Class 2016-01	AK	2,740.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CROOKED CREEK	AK	35,575.75
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CRW ENGINEERING GROUP LLC	AK	92,072.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	CYNTHIA JEAN BEERS	AK	2,711.46
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DAVID G POOLE	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DAWN E BRAGG	AK	3,733.68
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DENALI BOROUGH	AK	30,929.72
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	220,672.87
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DOWL LLC	AK	80,755.60
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	DRENNON CONSTRUCTION & CONSULTING INC	AK	763,326.33
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	FAIRBANKS NORTH STAR BOROUGH	AK	194,865.60
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	GARY C SPRAYBERRY	AK	36,880.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	GARY THOMAS JOHNSTON	AK	16,450.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	GUADA LUPE DIAZ	AK	13,970.19
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	HELENA DIMMICK MARK	AK	34,576.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	HELEN H HUNT-HENSLER	AK	1,000.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	INTERIOR ALASKA BUS LINE	AK	20,879.41
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	JAMES HENRY SPRENGEL JR	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	JANIS LEE STEVES	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	Johns General Contracting Inc	AK	83,602.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KARI MARIE LUNDGREN	AK	16,450.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KENAI PENINSULA BOROUGH	AK	203,502.93
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KETCHIKAN GATEWAY BOROUGH	AK	443,596.67
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KIM PERKINS	AK	11,350.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KODIAK ISLAND BOROUGH	AK	3,931.02
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KODIAK REGIONAL AQUACULTURE ASSOC	AK	141,601.45
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KOTLIK CITY COUNCIL	AK	887,942.04
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	KYLE FORREST CROSS	AK	2,988.50
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	LEMAY ENGINEERING & CONSULTING INC	AK	83,065.08
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	LEO LASHOCK	AK	5,541.93
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MARILYN P CARLOS	AK	2,225.05
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MARK DALE SHERMAN	AK	7,354.30
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MARTIN LARSON	AK	13,698.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MARY ANNE HELWIG	AK	5,566.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MATANUSKA ELECTRIC ASSOCIATION INC	AK	128,211.36
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MATANUSKA SUSITNA BOROUGH	AK	209,298.48
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MILITARY ORDER OF THE PURPLE HEART	VA	160,449.55
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MUNICIPALITY OF ANCHORAGE	AK	310,817.49
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	MUNICIPALITY OF SKAGWAY	AK	11,636.57
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NATIVE VILLAGE OF FORT YUKON	AK	121,273.84
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NATIVE VILLAGE OF KWINHAGAK	AK	4,821.18
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NATIVE VILLAGE OF NUNAM IQUA	AK	27,324.22
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NEWTOK VILLAGE COUNCIL	AK	254,588.41
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NORTH SLOPE BOROUGH	AK	8,310.26
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	NORTHWEST ARCTIC BOROUGH	AK	3,338.03
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	OLA WILLIAMS	AK	8,900.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PATRICIA LANDIS LOFTIN	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PAUL K FLATH	AK	26,454.69
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PETERSBURG BOROUGH	AK	6,368.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PETER WILLIAM DUNCAN	AK	1,000.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PND ENGINEERS INC	AK	47,946.43
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PRINCESS D LAROUGE	AK	36,880.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	541,709.22
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	Q ENGINEERS INC	AK	39,750.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	RICHARD JOSEPH KELLER	AK	3,140.89
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	ROSLYN DAILEY	AK	6,100.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	Sage Mechanical LLC	AK	35,635.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SALVATION ARMY	AK	105,335.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SAMPSON STEEL COMPANY INC	AK	78,337.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SAMSON ELECTRIC INC	AK	6,526.32
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SCOTT A MCARTHUR	AK	14,049.20
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SCOTT SMITH	AK	4,566.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	Seward Association for the Advancement of Marine Science	AK	133,570.27
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SHILO KRISTIN WILLIAMS	AK	5,081.60
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	STEPHEN J STINE JR	AK	1,000.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	STEVEN HAROLD CURRIER SR	AK	1,000.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	SUSAN M FIRMIN	AK	1,000.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	TERRY F MCDERMOTT	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	189,582.27
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	THOMAS GEORGE HOFBAUER	AK	30,148.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	TORI LYN FLEMING	AK	2,642.36
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	TRISTA MAJ PATTERSON	AK	5,474.93
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	TULUKSAK NATIVE COMMUNITY	AK	5,759.15
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	UNIVERSITY OF FAIRBANKS	AK	14,200.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	VALLEY MOVER	AK	60,728.44
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	221,278.08
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	103,568.28
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	WILLIS EINAR OSBAKKEN	AK	1,590.00
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	YUKON KUSKOKWIM HEALTH CORPORATION	AK	14,536.55
7000	Grants and Benefits	09	Department of Military and Veterans' Affairs	YUPIIT SCHOOL DISTRICT	AK	56,580.53
7000	Grants and Benefits	10	Department of Natural Resources	ADAM J TSCHAPPAT	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	AFOGNAK NATIVE CORPORATION	AK	34,000.00
7000	Grants and Benefits	10	Department of Natural Resources	ALASKA BIBLE COLLEGE	AK	5,000.00
7000	Grants and Benefits	10	Department of Natural Resources	ALASKA FOOD POLICY COUNCIL	AK	4,870.78
7000	Grants and Benefits	10	Department of Natural Resources	ALASKA HISTORICAL SOCIETY	AK	3,561.00
7000	Grants and Benefits	10	Department of Natural Resources	AMANDA L RYCHETSKY	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	AMY E FALK	AK	2,260.00
7000	Grants and Benefits	10	Department of Natural Resources	ANCHORAGE HORSE COUNCIL INC	AK	33,072.64
7000	Grants and Benefits	10	Department of Natural Resources	ANH HA-BENBROOK	AK	1,027.00
7000	Grants and Benefits	10	Department of Natural Resources	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	6,592.69
7000	Grants and Benefits	10	Department of Natural Resources	BENJAMIN I GRAY	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	BEVERLY A KAISER	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	BRAD W GROSSWEILER	AK	1,250.00
7000	Grants and Benefits	10	Department of Natural Resources	BRIAN GROSECLOSE	AK	1,072.00
7000	Grants and Benefits	10	Department of Natural Resources	CAMP FIRE USA ALASKA COUNCIL	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	CAPE DECISION LIGHTHOUSE SOCIETY	AK	9,127.63
7000	Grants and Benefits	10	Department of Natural Resources	CARIBOU HILLS CABIN HOPPERS	AK	100,000.00
7000	Grants and Benefits	10	Department of Natural Resources	CENTER FOR ALASKAN COASTAL STUDIES	AK	25,020.00
7000	Grants and Benefits	10	Department of Natural Resources	CHALLENGE ALASKA	AK	15,000.00
7000	Grants and Benefits	10	Department of Natural Resources	CITY & BOROUGH OF JUNEAU	AK	22,568.63
7000	Grants and Benefits	10	Department of Natural Resources	CITY & BOROUGH OF SITKA	AK	27,384.97
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF ANDERSON	AK	8,983.62
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF BETHEL	AK	9,990.00
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF CORDOVA	AK	31,657.25
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF CRAIG	AK	9,777.60
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF EGEGIK	AK	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF GALENA	AK	6,661.29
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF GUSTAVUS	AK	6,739.00
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF KLAWOCK	AK	7,655.10
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF NUNAPITCHUK	AK	6,415.62
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF PALMER	AK	2,021.78
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF SELDOVIA	AK	9,227.33
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF SEWARD	AK	17,353.50
7000	Grants and Benefits	10	Department of Natural Resources	CITY OF UNALASKA	AK	2,565.34
7000	Grants and Benefits	10	Department of Natural Resources	CORINNE VICTORIA GOULD	AK	2,275.00
7000	Grants and Benefits	10	Department of Natural Resources	CORY GONZALES	AK	1,700.00
7000	Grants and Benefits	10	Department of Natural Resources	COUNCIL OF ATHABASCAN TRIBAL	AK	63,814.27

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	10	Department of Natural Resources	CRISTY HALLAM	UT	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	CROSS ROAD MEDICAL CENTER	AK	7,250.00
7000	Grants and Benefits	10	Department of Natural Resources	DANIEL HARRY ELSBERG	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	DAVID N SYREN	AK	1,500.00
7000	Grants and Benefits	10	Department of Natural Resources	DEAN H OSMAR	AK	1,622.00
7000	Grants and Benefits	10	Department of Natural Resources	Delta Junction Trails Association	AK	29,778.93
7000	Grants and Benefits	10	Department of Natural Resources	DIANE M MALIK	AK	1,250.00
7000	Grants and Benefits	10	Department of Natural Resources	DONALD A BICKMEIER	AK	1,842.00
7000	Grants and Benefits	10	Department of Natural Resources	DONNA J UPHUES	AK	1,254.00
7000	Grants and Benefits	10	Department of Natural Resources	ELMENDORF AFB NON APPRORIATED FUNDS	AK	2,475.00
7000	Grants and Benefits	10	Department of Natural Resources	ERIC M WASSERMAN	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	ERIC P YOULD	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	EVGUENIA V ANICHTCHENKO	AK	7,380.00
7000	Grants and Benefits	10	Department of Natural Resources	FAIRBANKS DOG PARK INC	AK	25,000.00
7000	Grants and Benefits	10	Department of Natural Resources	FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	9,375.00
7000	Grants and Benefits	10	Department of Natural Resources	FAIRBANKS NORTH STAR BOROUGH	AK	50,748.05
7000	Grants and Benefits	10	Department of Natural Resources	FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	3,655.00
7000	Grants and Benefits	10	Department of Natural Resources	FOREST & LAND MANAGEMENT INC	AK	21,000.00
7000	Grants and Benefits	10	Department of Natural Resources	Friends of the Koponen Homestead	AK	1,277.80
7000	Grants and Benefits	10	Department of Natural Resources	GAKONA VOLUNTEER FIRE DEPARTMENT	AK	2,556.00
7000	Grants and Benefits	10	Department of Natural Resources	GARRY E KORPI	AK	1,812.00
7000	Grants and Benefits	10	Department of Natural Resources	GONZALO J GARDNER	AK	1,331.00
7000	Grants and Benefits	10	Department of Natural Resources	HAINES BOROUGH	AK	2,233.15
7000	Grants and Benefits	10	Department of Natural Resources	HAINES VOLUNTEER FIRE DEPARTMENT	AK	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	HANNA STEVENSON	AK	2,101.50
7000	Grants and Benefits	10	Department of Natural Resources	HEIDI S STRADER	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	HOWL INC	AK	16,912.63
7000	Grants and Benefits	10	Department of Natural Resources	HUGH W DARLING	AK	21,685.34
7000	Grants and Benefits	10	Department of Natural Resources	IDITAROD TRAIL COMMITTEE INC	AK	49,897.00
7000	Grants and Benefits	10	Department of Natural Resources	ISLAND TRAILS NETWORK	AK	22,149.00
7000	Grants and Benefits	10	Department of Natural Resources	JAMES RICHARD JANSSEN	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	JAMES W MILLER	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	JASON PAWLUK	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	JEAN M BROCKEL	AK	1,030.00
7000	Grants and Benefits	10	Department of Natural Resources	JEANNE RYASON ASHCRAFT	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	JEFFREY J SMITH	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	JEREMIAH GIEHL	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	JOHN D GUMPERT JR	AK	1,293.50
7000	Grants and Benefits	10	Department of Natural Resources	JOSEPH L COUP	AK	2,339.60
7000	Grants and Benefits	10	Department of Natural Resources	JOSHUA JOEL SUTHERLAND	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	Juneau Community Foundation	AK	15,000.00
7000	Grants and Benefits	10	Department of Natural Resources	Juneau Mountain Bike Alliance	AK	40,624.62
7000	Grants and Benefits	10	Department of Natural Resources	JURGEN OGRODNIK	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	KACHEMAK NORDIC SKI CLUB	AK	22,829.16
7000	Grants and Benefits	10	Department of Natural Resources	KALEB E ROWLAND	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	KATHY RICKMAN	AK	2,177.00
7000	Grants and Benefits	10	Department of Natural Resources	KENAI PENINSULA BOROUGH	AK	9,366.00
7000	Grants and Benefits	10	Department of Natural Resources	KENAI PENINSULA BOROUGH	WA	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	9,000.00
7000	Grants and Benefits	10	Department of Natural Resources	KETCHIKAN GATEWAY BOROUGH	AK	34,373.00
7000	Grants and Benefits	10	Department of Natural Resources	KEVIN LORAN	AK	2,438.00
7000	Grants and Benefits	10	Department of Natural Resources	KIJIK CORPORATION	AK	10,750.00
7000	Grants and Benefits	10	Department of Natural Resources	KODIAK HISTORICAL SOCIETY	AK	2,949.00
7000	Grants and Benefits	10	Department of Natural Resources	LAURA BERKOWITZ	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	LEE ALLEN DALTON	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	LEROY H POTTER	AK	1,558.00
7000	Grants and Benefits	10	Department of Natural Resources	LOUISE B HEITE	AK	2,082.00
7000	Grants and Benefits	10	Department of Natural Resources	MARTHA JAN WALLACE	AK	1,218.00
7000	Grants and Benefits	10	Department of Natural Resources	MARY LEE YOUNGMAN	AK	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	10	Department of Natural Resources	MARY TOLL	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	Matanuska-Susitna Borough	AK	9,676.00
7000	Grants and Benefits	10	Department of Natural Resources	MATANUSKA SUSITNA BOROUGH	AK	55,736.41
7000	Grants and Benefits	10	Department of Natural Resources	MATTHEW AARON EMHT	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	McKinley Volunteer Fire Department	AK	7,323.41
7000	Grants and Benefits	10	Department of Natural Resources	MEGAN GALBRAITH	AK	1,625.00
7000	Grants and Benefits	10	Department of Natural Resources	MICHAEL F HEIN	AK	2,040.00
7000	Grants and Benefits	10	Department of Natural Resources	MICHAEL J HELMBRECHT	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	MICHAEL R KWASINSKI	AK	2,349.00
7000	Grants and Benefits	10	Department of Natural Resources	MICHAEL STAGNO	AK	1,859.00
7000	Grants and Benefits	10	Department of Natural Resources	MID VALLEY TRAIL CLUB	AK	15,852.00
7000	Grants and Benefits	10	Department of Natural Resources	MIKE KINCAIDE	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	5,960.95
7000	Grants and Benefits	10	Department of Natural Resources	MUNICIPALITY OF SKAGWAY	AK	34,086.70
7000	Grants and Benefits	10	Department of Natural Resources	NANCY L FAIGLE	AK	1,708.00
7000	Grants and Benefits	10	Department of Natural Resources	NINILCHIK EMERGENCY SERVICES	AK	9,816.48
7000	Grants and Benefits	10	Department of Natural Resources	NORTH SLOPE BOROUGH	AK	8,953.78
7000	Grants and Benefits	10	Department of Natural Resources	NORTHWAY VILLAGE COUNCIL	AK	9,324.00
7000	Grants and Benefits	10	Department of Natural Resources	ORGANIZED VILLAGE OF KAKE	AK	1,237.00
7000	Grants and Benefits	10	Department of Natural Resources	PALMER EMERGENCY SERVICES	AK	6,576.40
7000	Grants and Benefits	10	Department of Natural Resources	Panguingue Creek Homeowners Association	AK	2,700.00
7000	Grants and Benefits	10	Department of Natural Resources	PHYLIS JEAN VAN MALDEREN	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	PORT ALSWORTH IMPROVEMENT CORPORATION	AK	7,000.00
7000	Grants and Benefits	10	Department of Natural Resources	PORT CHILKOOT COMPANY	AK	3,323.29
7000	Grants and Benefits	10	Department of Natural Resources	PORT GRAHAM CORPORATION	AK	16,000.00
7000	Grants and Benefits	10	Department of Natural Resources	ROBERT MARTIN JANES	AK	1,071.00
7000	Grants and Benefits	10	Department of Natural Resources	ROBERT MORGAN COADY	AK	1,804.00
7000	Grants and Benefits	10	Department of Natural Resources	RONALD R WOLFE	AK	48,000.00
7000	Grants and Benefits	10	Department of Natural Resources	RURAL DELTANA VOLUNTEER FIRE DEPT	AK	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	9,850.01
7000	Grants and Benefits	10	Department of Natural Resources	SALCHA FIRE AND RESCUE INC	AK	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	SARAH LAQUL	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	SEALASKA CORPORATION	AK	24,000.00
7000	Grants and Benefits	10	Department of Natural Resources	SHERRY LEWIS	AK	1,035.00
7000	Grants and Benefits	10	Department of Natural Resources	SITKA HISTORICAL SOCIETY	AK	5,000.00
7000	Grants and Benefits	10	Department of Natural Resources	SITKA SUMMER MUSIC FESTIVAL INC	AK	18,002.88
7000	Grants and Benefits	10	Department of Natural Resources	SITKA TRAIL WORKS INC	AK	29,616.67
7000	Grants and Benefits	10	Department of Natural Resources	STEPHANIE ALLISON SEVER	AK	1,000.00
7000	Grants and Benefits	10	Department of Natural Resources	STEPHEN L BERENDZEN	AK	1,690.00
7000	Grants and Benefits	10	Department of Natural Resources	STEVEN OVERSTREET	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	ST GEORGE EPISCOPAL CHURCH	AK	6,572.70
7000	Grants and Benefits	10	Department of Natural Resources	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	8,978.49
7000	Grants and Benefits	10	Department of Natural Resources	SUZANNE SINGER	AK	1,931.00
7000	Grants and Benefits	10	Department of Natural Resources	TALKEETNA HISTORICAL SOCIETY	AK	5,249.27
7000	Grants and Benefits	10	Department of Natural Resources	TANANA VALLEY WATERSHED ASSOCIATION	AK	10,000.00
7000	Grants and Benefits	10	Department of Natural Resources	TANGUY LIBBRECHT	AK	15,015.47
7000	Grants and Benefits	10	Department of Natural Resources	TED WELLMAN	AK	2,083.00
7000	Grants and Benefits	10	Department of Natural Resources	THE NATIVE VILLAGE OF NAPAIMUTE	AK	12,376.41
7000	Grants and Benefits	10	Department of Natural Resources	THE SEWARD HOUSE MUSEUM	NY	6,179.40
7000	Grants and Benefits	10	Department of Natural Resources	TOK FIRE DEPARTMENT	AK	7,704.00
7000	Grants and Benefits	10	Department of Natural Resources	TSALTESHI TRAILS ASSOCIATION	AK	19,431.83
7000	Grants and Benefits	10	Department of Natural Resources	UNIVERSITY OF ALASKA FAIRBANKS	AK	8,591.68
7000	Grants and Benefits	10	Department of Natural Resources	VALLEY MOUNTAIN BIKERS AND HIKERS	AK	19,055.00
7000	Grants and Benefits	10	Department of Natural Resources	WALLACE LANE LAHNDT	AK	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	WILLIE R JOSEY	AK	2,440.00
7000	Grants and Benefits	10	Department of Natural Resources	WILLOW AREA COMMUNITY ORGANIZATION INC	AK	24,303.02
7000	Grants and Benefits	10	Department of Natural Resources	WILMER L FISCHER	OR	2,500.00
7000	Grants and Benefits	10	Department of Natural Resources	W L WICKLER	AK	1,457.50
7000	Grants and Benefits	12	Department of Public Safety	ABUSED WOMENS AID IN CRISIS INC	AK	1,572,208.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	12	Department of Public Safety	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	350,444.00
7000	Grants and Benefits	12	Department of Public Safety	ALASKA FAMILY SERVICES INC	AK	733,078.00
7000	Grants and Benefits	12	Department of Public Safety	ALASKA INSTITUTE FOR JUSTICE	AK	124,000.00
7000	Grants and Benefits	12	Department of Public Safety	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	582,946.50
7000	Grants and Benefits	12	Department of Public Safety	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	643,548.00
7000	Grants and Benefits	12	Department of Public Safety	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	1,724,424.00
7000	Grants and Benefits	12	Department of Public Safety	AWARE INC	AK	1,049,197.00
7000	Grants and Benefits	12	Department of Public Safety	BERING SEA WOMENS GROUP	AK	561,475.00
7000	Grants and Benefits	12	Department of Public Safety	BRISTOL BAY NATIVE ASSOC	AK	789,947.00
7000	Grants and Benefits	12	Department of Public Safety	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	698,259.00
7000	Grants and Benefits	12	Department of Public Safety	CHUGACHMIUT INC	AK	430,040.36
7000	Grants and Benefits	12	Department of Public Safety	CITY & BOROUGH OF SITKA	AK	60,443.66
7000	Grants and Benefits	12	Department of Public Safety	CITY OF DILLINGHAM	AK	19,668.35
7000	Grants and Benefits	12	Department of Public Safety	CITY OF FAIRBANKS	AK	35,000.00
7000	Grants and Benefits	12	Department of Public Safety	CITY OF NORTH POLE	AK	19,097.97
7000	Grants and Benefits	12	Department of Public Safety	COPPER RIVER NATIVE ASSOCIATION	AK	682,283.92
7000	Grants and Benefits	12	Department of Public Safety	CORDOVA FAMILY RESOURCE CENTER	AK	164,752.00
7000	Grants and Benefits	12	Department of Public Safety	HELPING OURSELVES PREVENT EMERGENCIES	AK	140,990.00
7000	Grants and Benefits	12	Department of Public Safety	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	1,303,749.00
7000	Grants and Benefits	12	Department of Public Safety	INTERIOR ALASKA CENTER	AK	51,604.00
7000	Grants and Benefits	12	Department of Public Safety	KAWERAK INC	AK	883,996.00
7000	Grants and Benefits	12	Department of Public Safety	KENAITZE INDIAN TRIBE I R A	AK	33,973.00
7000	Grants and Benefits	12	Department of Public Safety	KETCHIKAN INDIAN CORPORATION	AK	38,354.00
7000	Grants and Benefits	12	Department of Public Safety	KODIAK AREA NATIVE ASSOCIATION	WA	569,720.00
7000	Grants and Benefits	12	Department of Public Safety	KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	416,214.00
7000	Grants and Benefits	12	Department of Public Safety	MANIILAQ ASSOCIATION	AK	116,188.00
7000	Grants and Benefits	12	Department of Public Safety	NORTH SLOPE BOROUGH	AK	433,978.00
7000	Grants and Benefits	12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	848,714.00
7000	Grants and Benefits	12	Department of Public Safety	SAFE AND FEAR FREE ENVIRONMENT INC	AK	684,252.00
7000	Grants and Benefits	12	Department of Public Safety	SEAVIEW COMMUNITY SERVICES	AK	100,834.00
7000	Grants and Benefits	12	Department of Public Safety	SITKANS AGAINST FAMILY VIOLENCE	AK	568,006.00
7000	Grants and Benefits	12	Department of Public Safety	SOUTH PENINSULA HAVEN HOUSE	AK	508,802.00
7000	Grants and Benefits	12	Department of Public Safety	STAR INC	AK	844,969.00
7000	Grants and Benefits	12	Department of Public Safety	TANANA CHIEFS CONFERENCE INC	AK	1,543,118.00
7000	Grants and Benefits	12	Department of Public Safety	THE LEESHORE CENTER	AK	837,670.00
7000	Grants and Benefits	12	Department of Public Safety	TUNDRA WOMENS COALITION	AK	1,176,890.00
7000	Grants and Benefits	12	Department of Public Safety	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	196,862.00
7000	Grants and Benefits	12	Department of Public Safety	UPPER TANANA WELLNESS COURT	AK	40,000.00
7000	Grants and Benefits	12	Department of Public Safety	VICTIMS FOR JUSTICE	AK	80,136.00
7000	Grants and Benefits	12	Department of Public Safety	WOMEN IN SAFE HOMES	AK	831,484.00
7000	Grants and Benefits	12	Department of Public Safety	WORKING AGAINST VIOLENCE FOR EVERYONE	AK	62,005.00
7000	Grants and Benefits	18	Department of Environmental Conservation	AAA FENCE INC	AK	25,559.99
7000	Grants and Benefits	18	Department of Environmental Conservation	ACF West Construction Co Inc	OR	189,379.60
7000	Grants and Benefits	18	Department of Environmental Conservation	AES ELECTRIC SUPPLY INC	AK	6,283.86
7000	Grants and Benefits	18	Department of Environmental Conservation	AIRGAS USA LLC	CA	9,144.07
7000	Grants and Benefits	18	Department of Environmental Conservation	AIRPORT EQUIPMENT RENTALS INC	AK	95,980.08
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA CENTRAL EXPRESS	AK	59,200.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA CONSTRUCTION MANAGEMENT INC	AK	6,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA GARDEN & PET SUPPLY INC	AK	21,247.68
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA INDUSTRIAL HARDWARE INC	AK	43,585.46
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA LOGISTICS	WA	93,637.26
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA MUNICIPAL LEAGUE	AK	1,127.20
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA MUNICIPAL LEAGUE-JOINT	AK	280,009.35
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA NATIONAL INSURANCE COMPANY	AK	1,607.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	5,203,879.34
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	2,457.08
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA PACIFIC LEASING CO INC	AK	4,500.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA POWER AND TELEPHONE COMPANY	WA	918.45
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4,078.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA RUBBER & SUPPLY INC	AK	1,113.26
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA SAFETY INC	AK	4,563.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA STEEL COMPANY	AK	1,262.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA TRAVEL SOURCE	AK	11,887.74
7000	Grants and Benefits	18	Department of Environmental Conservation	ALASKA USA FCU	AK	81,825.15
7000	Grants and Benefits	18	Department of Environmental Conservation	ALPAT WATER UTILITY LLC	AK	379,021.97
7000	Grants and Benefits	18	Department of Environmental Conservation	AMCON LLC	AK	1,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	2,330.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ANCHORAGE TANK & WELDING	AK	2,790.00
7000	Grants and Benefits	18	Department of Environmental Conservation	ANCHORAGE WATERWAYS COUNCIL	AK	24,582.69
7000	Grants and Benefits	18	Department of Environmental Conservation	ANCHORAGE WELL & PUMP SERVICE INC	AK	30,375.52
7000	Grants and Benefits	18	Department of Environmental Conservation	ARCTIC INSULATION & MANUFACTORING LLC	AK	680,588.52
7000	Grants and Benefits	18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	1,555.19
7000	Grants and Benefits	18	Department of Environmental Conservation	ARCTIC WIRE ROPE & SUPPLY INC	AK	1,367.64
7000	Grants and Benefits	18	Department of Environmental Conservation	ARNOLD E AMADON III	AK	71,219.00
7000	Grants and Benefits	18	Department of Environmental Conservation	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	59,623.00
7000	Grants and Benefits	18	Department of Environmental Conservation	AZACHOROK CONTRACT SERVICES LLC	AK	22,471.88
7000	Grants and Benefits	18	Department of Environmental Conservation	BARTZ ENGLISHOE	AK	7,254.25
7000	Grants and Benefits	18	Department of Environmental Conservation	BERING PACIFIC CONSTRUCTION COMPANY	AK	247,658.00
7000	Grants and Benefits	18	Department of Environmental Conservation	BERING PACIFIC CONSTRUCTION COMPANY	WA	112,700.00
7000	Grants and Benefits	18	Department of Environmental Conservation	BERING STRAITS DEVELOPMENT COMPANY	AK	79,372.80
7000	Grants and Benefits	18	Department of Environmental Conservation	BGES INC	AK	12,062.59
7000	Grants and Benefits	18	Department of Environmental Conservation	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	136,321.09
7000	Grants and Benefits	18	Department of Environmental Conservation	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	354,165.71
7000	Grants and Benefits	18	Department of Environmental Conservation	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	7,498.34
7000	Grants and Benefits	18	Department of Environmental Conservation	CALISTA CORPORATION	AK	82,624.50
7000	Grants and Benefits	18	Department of Environmental Conservation	CARLILE TRANSPORTATION SYSTEMS INC	AK	1,917.55
7000	Grants and Benefits	18	Department of Environmental Conservation	CE2 ENGINEERS INC	AK	1,194,402.94
7000	Grants and Benefits	18	Department of Environmental Conservation	CH2M HILL ALASKA INC	SC	35,967.89
7000	Grants and Benefits	18	Department of Environmental Conservation	CH2M HILL ENGINEERS INC	TX	38,079.21
7000	Grants and Benefits	18	Department of Environmental Conservation	CHEFARNRMUT INC	AK	58,935.31
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY & BOROUGH OF JUNEAU	AK	2,056,316.40
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY & BOROUGH OF SITKA	AK	3,668,647.08
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF ADAK	AK	1,299.20
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF ANDERSON	AK	14,869.29
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF CORDOVA	AK	2,342,535.37
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF DILLINGHAM	AK	92,492.24
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF EMMONAK	AK	267,794.34
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF FAIRBANKS	AK	528,182.93
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF HOONAH	AK	1,332,780.51
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF KENAI	AK	1,205,696.14
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF KETCHIKAN	AK	698,650.89
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF KODIAK	AK	494,595.75
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF NORTH POLE	AK	51,377.20
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF PALMER	AK	1,952,370.83
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF SEWARD	AK	2,507,570.01
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF ST PAUL	AK	165,118.79
7000	Grants and Benefits	18	Department of Environmental Conservation	CITY OF UNALASKA	AK	4,634,049.88
7000	Grants and Benefits	18	Department of Environmental Conservation	CLIFFORD J ADAMS JR	AK	4,900.00
7000	Grants and Benefits	18	Department of Environmental Conservation	COASTAL VILLAGES REGION FUND	AK	5,639.24
7000	Grants and Benefits	18	Department of Environmental Conservation	COLLEGE UTILITIES CORP	AK	7,066.41
7000	Grants and Benefits	18	Department of Environmental Conservation	COOK INLETKEEPER	AK	35,008.90
7000	Grants and Benefits	18	Department of Environmental Conservation	COPPER RIVER WATERSHED PROJECT	AK	14,890.70
7000	Grants and Benefits	18	Department of Environmental Conservation	CORIX WATER SYSTEMS INC	BC	50,887.50
7000	Grants and Benefits	18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	70,017.77
7000	Grants and Benefits	18	Department of Environmental Conservation	COWATER ALASKA INC	AK	5,657.20
7000	Grants and Benefits	18	Department of Environmental Conservation	CPD ALASKA LLC	AK	65.41
7000	Grants and Benefits	18	Department of Environmental Conservation	CRAIG TAYLOR EQUIPMENT	AK	20,190.00
7000	Grants and Benefits	18	Department of Environmental Conservation	CRESCENT ELECTRIC SUPPLY COMPANY	IL	130,009.41

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	18	Department of Environmental Conservation	CRW ENGINEERING GROUP LLC	AK	2,199,896.97
7000	Grants and Benefits	18	Department of Environmental Conservation	Custom Mechanical Systems Inc	AK	83,586.40
7000	Grants and Benefits	18	Department of Environmental Conservation	DALE CONSTRUCTION LLC	AK	24,350.00
7000	Grants and Benefits	18	Department of Environmental Conservation	D AND S CONCRETE INC	AK	30,830.00
7000	Grants and Benefits	18	Department of Environmental Conservation	DAVE MCCORMICK	AK	17,894.60
7000	Grants and Benefits	18	Department of Environmental Conservation	DELTA WESTERN INC	WA	18,500.87
7000	Grants and Benefits	18	Department of Environmental Conservation	Dennis Hayden	AK	10,915.76
7000	Grants and Benefits	18	Department of Environmental Conservation	DISCOUNT MECHANICAL HEATING AND PLUMBING SERVICES LLC	AK	19,786.46
7000	Grants and Benefits	18	Department of Environmental Conservation	DOWL LLC	AK	126,746.44
7000	Grants and Benefits	18	Department of Environmental Conservation	DXP ENTERPRISES INC	TX	565,962.08
7000	Grants and Benefits	18	Department of Environmental Conservation	EASTSIDE CARPET COMPANY LLC	AK	30,967.61
7000	Grants and Benefits	18	Department of Environmental Conservation	ELGEE REHFELD & MERTZ LLC	AK	4,783.59
7000	Grants and Benefits	18	Department of Environmental Conservation	ENGINEERED EQUIPMENT	AK	38,101.53
7000	Grants and Benefits	18	Department of Environmental Conservation	EVERTS AIR FUEL INC	AK	35,404.61
7000	Grants and Benefits	18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	545,588.88
7000	Grants and Benefits	18	Department of Environmental Conservation	FASTENERS & FIRE EQUIPMENT CO INC	AK	7,563.53
7000	Grants and Benefits	18	Department of Environmental Conservation	FERGUSON ENTERPRISES INC	TX	760,912.80
7000	Grants and Benefits	18	Department of Environmental Conservation	FLIGHT ALASKA INC	AK	3,746.36
7000	Grants and Benefits	18	Department of Environmental Conservation	FRONTIER SUPPLY INC	AK	10,724.89
7000	Grants and Benefits	18	Department of Environmental Conservation	Garness Engineering Group Ltd	AK	3,562.50
7000	Grants and Benefits	18	Department of Environmental Conservation	GENE OLIS WHEELER	AK	3,200.00
7000	Grants and Benefits	18	Department of Environmental Conservation	GENUINE PARTS CO	CA	871.40
7000	Grants and Benefits	18	Department of Environmental Conservation	GOLDEN VALLEY ELEC ASSOC INC	AK	518.44
7000	Grants and Benefits	18	Department of Environmental Conservation	GOLDER ASSOCIATES INC	GA	2,992.50
7000	Grants and Benefits	18	Department of Environmental Conservation	GRAYBAR	CA	24,940.10
7000	Grants and Benefits	18	Department of Environmental Conservation	GREER TANK INC	AK	6,420.00
7000	Grants and Benefits	18	Department of Environmental Conservation	HAINES BOROUGH	AK	924,265.53
7000	Grants and Benefits	18	Department of Environmental Conservation	HALLIDAY PRODUCTS INC	FL	3,753.20
7000	Grants and Benefits	18	Department of Environmental Conservation	HARRINGTON INDUSTRIAL PLASTICS LLC	CA	2,274.09
7000	Grants and Benefits	18	Department of Environmental Conservation	HARTLEY MOTORS INC	AK	6,949.00
7000	Grants and Benefits	18	Department of Environmental Conservation	HATTENBURG DILLEY & LINNELL	AK	7,405.00
7000	Grants and Benefits	18	Department of Environmental Conservation	HC CONTRACTORS INC	AK	20,119.25
7000	Grants and Benefits	18	Department of Environmental Conservation	HD SUPPLY WATERWORKS INC	CA	10,498.62
7000	Grants and Benefits	18	Department of Environmental Conservation	H & K SHEETMETAL FABRICATORS INC	AK	9,036.00
7000	Grants and Benefits	18	Department of Environmental Conservation	HOFFMAN-LANGLIE INC	AK	6,123.23
7000	Grants and Benefits	18	Department of Environmental Conservation	HOMER ELECTRIC ASSOC	AK	32.30
7000	Grants and Benefits	18	Department of Environmental Conservation	HOPKINS BROTHERS CONSTRUCTION INC	AK	331,494.00
7000	Grants and Benefits	18	Department of Environmental Conservation	IMPAC COMPANY INC	WA	102,496.75
7000	Grants and Benefits	18	Department of Environmental Conservation	J A MUNTER CONSULTING INC	AK	5,652.40
7000	Grants and Benefits	18	Department of Environmental Conservation	JARED LEE RENNIE	AK	5,500.00
7000	Grants and Benefits	18	Department of Environmental Conservation	JEFFREY FAGAN	AL	6,894.00
7000	Grants and Benefits	18	Department of Environmental Conservation	JER MACHINERY INC	AK	152,855.65
7000	Grants and Benefits	18	Department of Environmental Conservation	JIMS EQUIPMENT REPAIR LLC	AK	3,344.66
7000	Grants and Benefits	18	Department of Environmental Conservation	J&S SERVICE LLC	AK	125,600.00
7000	Grants and Benefits	18	Department of Environmental Conservation	KACHEMAK ELECTRIC INC	AK	19,436.00
7000	Grants and Benefits	18	Department of Environmental Conservation	KAE INC	AK	570,033.13
7000	Grants and Benefits	18	Department of Environmental Conservation	KENAI WATERSHED FORUM	AK	13,469.66
7000	Grants and Benefits	18	Department of Environmental Conservation	KETCHIKAN GATEWAY BOROUGH	AK	71,450.00
7000	Grants and Benefits	18	Department of Environmental Conservation	KETCHIKAN READY MIX QUARRY INC	AK	32,999.06
7000	Grants and Benefits	18	Department of Environmental Conservation	KNIK CONSTRUCTION CO INC	WA	2,250.00
7000	Grants and Benefits	18	Department of Environmental Conservation	KODIAK ISLAND BOROUGH	AK	-
7000	Grants and Benefits	18	Department of Environmental Conservation	KORTHUIS INC	AK	6,712.95
7000	Grants and Benefits	18	Department of Environmental Conservation	LAZAR I REUTOU	AK	4,238.00
7000	Grants and Benefits	18	Department of Environmental Conservation	LIBERTY FINANCIAL SERVICES INC	AK	5,060.00
7000	Grants and Benefits	18	Department of Environmental Conservation	LYNDEN INCORPORATED	WA	451,809.64
7000	Grants and Benefits	18	Department of Environmental Conservation	MANIILAQ ASSOCIATION	AK	82,511.63
7000	Grants and Benefits	18	Department of Environmental Conservation	MATANUSKA SUSITNA BOROUGH	AK	178,902.63
7000	Grants and Benefits	18	Department of Environmental Conservation	MATANUSKA TELEPHONE ASSOCIATION	AK	1,391.40
7000	Grants and Benefits	18	Department of Environmental Conservation	MCCLINTOCK LAND ASSOCIATES INC	AK	20,295.53

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	18	Department of Environmental Conservation	MCKINLEY FENCE CO OF ALASKA INC	AK	24,652.00
7000	Grants and Benefits	18	Department of Environmental Conservation	Metal Roof Specialties Inc	WA	9,193.00
7000	Grants and Benefits	18	Department of Environmental Conservation	MICHAEL FOSTER & ASSOCIATES INC	AK	193,630.08
7000	Grants and Benefits	18	Department of Environmental Conservation	MIRANDA ELECTRIC INC	AK	16,080.25
7000	Grants and Benefits	18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	4,116,591.87
7000	Grants and Benefits	18	Department of Environmental Conservation	MWH AMERICAS	CA	12,335.80
7000	Grants and Benefits	18	Department of Environmental Conservation	NATIVE VILLAGE OF KWINHAGAK	AK	24,992.46
7000	Grants and Benefits	18	Department of Environmental Conservation	NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT	AK	20,560.00
7000	Grants and Benefits	18	Department of Environmental Conservation	N C MACHINERY CO	WA	4,555.90
7000	Grants and Benefits	18	Department of Environmental Conservation	NENANA HEATING SERVICES INC	AK	8,625.70
7000	Grants and Benefits	18	Department of Environmental Conservation	NOME JOINT UTILITY SYSTEMS	AK	258,715.83
7000	Grants and Benefits	18	Department of Environmental Conservation	NORTH COAST ELECTRIC COMPANY	WA	16,481.41
7000	Grants and Benefits	18	Department of Environmental Conservation	NORTHERN AIR CARGO INC	AK	46,797.58
7000	Grants and Benefits	18	Department of Environmental Conservation	NORTHWEST COMPANY INTERNATIONAL INC	AK	9,989.97
7000	Grants and Benefits	18	Department of Environmental Conservation	Nunalista Sand & Gravel JV	WA	4,800.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PACIFIC ALASKA LUMBER LLC	WA	154,366.20
7000	Grants and Benefits	18	Department of Environmental Conservation	PACIFIC NORTHWEST EQUIPMENT INC	WA	8,250.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PACIFIC PLUMBING SUPPLY COMPANY	WA	13,448.06
7000	Grants and Benefits	18	Department of Environmental Conservation	PDC INCORPORATED	AK	29,244.25
7000	Grants and Benefits	18	Department of Environmental Conservation	PERFECT HARMONY LLC	AK	1,224.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PETERSBURG BOROUGH	AK	203,059.01
7000	Grants and Benefits	18	Department of Environmental Conservation	PINNACLE MECHANICAL INC	AK	3,024.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PLATINUM COMMERCIAL COMPANY LLC	AK	13,537.69
7000	Grants and Benefits	18	Department of Environmental Conservation	PREMIER ELECTRIC LLC	AK	92,750.00
7000	Grants and Benefits	18	Department of Environmental Conservation	PUGET SOUND PIPE & SUPPLY CO	WA	4,095.00
7000	Grants and Benefits	18	Department of Environmental Conservation	QUADRO COATINGS INC	BC	2,456.20
7000	Grants and Benefits	18	Department of Environmental Conservation	QUALITY AUTO PARTS LLC	AK	3,015.11
7000	Grants and Benefits	18	Department of Environmental Conservation	R&A TRAVEL INC	CO	10,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	RIDGE CONTRACTING INC	AK	30,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	RIDGE MARINE LLC	AK	30,000.00
7000	Grants and Benefits	18	Department of Environmental Conservation	RJH INC	AK	7,595.00
7000	Grants and Benefits	18	Department of Environmental Conservation	R&M CONSULTANTS INC	AK	15,433.28
7000	Grants and Benefits	18	Department of Environmental Conservation	RUBY MARINE INC	AK	18,101.58
7000	Grants and Benefits	18	Department of Environmental Conservation	RURAL ENERGY ENTERPRISES INC	AK	18,465.13
7000	Grants and Benefits	18	Department of Environmental Conservation	RYAN AIR INC	AK	38,151.22
7000	Grants and Benefits	18	Department of Environmental Conservation	Sea Lion Energy Services LLC	AK	34,945.50
7000	Grants and Benefits	18	Department of Environmental Conservation	SHAKTOOLIK NATIVE CORP	AK	2,290.99
7000	Grants and Benefits	18	Department of Environmental Conservation	SOLSTICE ALASKA CONSULTING INC	AK	5,239.50
7000	Grants and Benefits	18	Department of Environmental Conservation	SOURDOUGH EXPRESS INC	AK	1,149.54
7000	Grants and Benefits	18	Department of Environmental Conservation	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	12,604.65
7000	Grants and Benefits	18	Department of Environmental Conservation	SOUTHEAST ALASKA WATERSHED COALITION	AK	58,189.94
7000	Grants and Benefits	18	Department of Environmental Conservation	SPECIALTY SUPPLY INC	AK	65,066.78
7000	Grants and Benefits	18	Department of Environmental Conservation	SPENARD BUILDERS SUPPLY LLC	AK	231,506.45
7000	Grants and Benefits	18	Department of Environmental Conservation	SPILL SHIELD INTERNATIONAL CORP	AK	5,315.50
7000	Grants and Benefits	18	Department of Environmental Conservation	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	3,780,746.97
7000	Grants and Benefits	18	Department of Environmental Conservation	STEVEN D MUNN	ID	7,500.00
7000	Grants and Benefits	18	Department of Environmental Conservation	STUSSER ELECTRIC CO	WA	25,069.38
7000	Grants and Benefits	18	Department of Environmental Conservation	SUMMIT CONSULTING SERVICES INC	AK	2,371,009.88
7000	Grants and Benefits	18	Department of Environmental Conservation	SUPERIOR GROUP	AK	6,050.00
7000	Grants and Benefits	18	Department of Environmental Conservation	SUPERIOR PRODUCTS INC	AK	2,069.00
7000	Grants and Benefits	18	Department of Environmental Conservation	SURVEYORS EXCHANGE CO INC	AK	2,137.05
7000	Grants and Benefits	18	Department of Environmental Conservation	SUSITNA ENERGY SYSTEMS	AK	38,754.00
7000	Grants and Benefits	18	Department of Environmental Conservation	SYSTEMS INTERFACE INC	WA	77,062.51
7000	Grants and Benefits	18	Department of Environmental Conservation	TAKSHANUK WATERSHED COUNCIL	AK	10,263.63
7000	Grants and Benefits	18	Department of Environmental Conservation	TANANA ADVENTURE SPORTS LLC	AK	30,298.00
7000	Grants and Benefits	18	Department of Environmental Conservation	TANANA CHIEFS CONFERENCE INC	AK	286,743.76
7000	Grants and Benefits	18	Department of Environmental Conservation	TANANA VALLEY WATERSHED ASSOCIATION	AK	18,015.85
7000	Grants and Benefits	18	Department of Environmental Conservation	TATONDUK OUTFITTERS LTD	AK	42,414.43
7000	Grants and Benefits	18	Department of Environmental Conservation	TECLAB INC	MI	11,662.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	AMOUNT
7000	Grants and Benefits	18	Department of Environmental Conservation	TECPRO LTD	AK	122,557.99
7000	Grants and Benefits	18	Department of Environmental Conservation	TERRA FOUNDATIONS INC	AK	361,610.79
7000	Grants and Benefits	18	Department of Environmental Conservation	TERRY MCDERMOTT	AK	17,573.00
7000	Grants and Benefits	18	Department of Environmental Conservation	TIGG HOLDINGS LLC	PA	10,575.00
7000	Grants and Benefits	18	Department of Environmental Conservation	TONKA EQUIPMENT COMPANY	MN	396,641.16
7000	Grants and Benefits	18	Department of Environmental Conservation	TULUKSAK NATIVE COMMUNITY	AK	2,336.12
7000	Grants and Benefits	18	Department of Environmental Conservation	UMIAQ LLC	AK	7,523.00
7000	Grants and Benefits	18	Department of Environmental Conservation	UNITED UTILITIES INC	AK	544.73
7000	Grants and Benefits	18	Department of Environmental Conservation	UNIVAR USA INC	IL	14,071.80
7000	Grants and Benefits	18	Department of Environmental Conservation	UNIVERSAL SANITARY EQUIPMENT MFG CO INC	WI	99,146.00
7000	Grants and Benefits	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA ANCHORAGE	AK	72,509.38
7000	Grants and Benefits	18	Department of Environmental Conservation	UNIVERSITY OF ALASKA FAIRBANKS	AK	21,841.29
7000	Grants and Benefits	18	Department of Environmental Conservation	URESCO CONSTRUCTION MATERIALS INC	WA	18,931.20
7000	Grants and Benefits	18	Department of Environmental Conservation	US DEPARTMENT OF INTERIOR	CO	7,209.60
7000	Grants and Benefits	18	Department of Environmental Conservation	VERTARIB INC	NY	81,370.10
7000	Grants and Benefits	18	Department of Environmental Conservation	VIKING CONSTRUCTORS LLC	AK	53,626.00
7000	Grants and Benefits	18	Department of Environmental Conservation	VITUS ENERGY LLC	AK	32,754.92
7000	Grants and Benefits	18	Department of Environmental Conservation	WASHINGTON CRANE & HOIST CO INC	WA	8,335.99
7000	Grants and Benefits	18	Department of Environmental Conservation	W W GRAINGER INC	AK	500.09
7000	Grants and Benefits	18	Department of Environmental Conservation	W W GRAINGER INC	MO	849.74
7000	Grants and Benefits	18	Department of Environmental Conservation	YUKON EQUIPMENT INC	AK	2,672.21
7000	Grants and Benefits	18	Department of Environmental Conservation	YUKON KUSKOKWIM HEALTH CORPORATION	AK	495,741.37
7000	Grants and Benefits	25	Department of Transportation and Public Facilities	ALEUTIANS EAST BOROUGH	AK	459,485.00
7000	Grants and Benefits	25	Department of Transportation and Public Facilities	CITY OF UNALASKA	AK	366,745.00
7000	Grants and Benefits	25	Department of Transportation and Public Facilities	CITY OF VALDEZ	AK	213,381.00
7000	Grants and Benefits	25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	336,124.00
7000	Grants and Benefits	25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	709,463.00
8000	Debt Service	02	Department of Administration	FITCH INC	NY	6,500.00
8000	Debt Service	02	Department of Administration	K&L GATES LLP	WA	9,963.00
8000	Debt Service	02	Department of Administration	MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	41,689.88
8000	Debt Service	02	Department of Administration	MOODYS INVESTORS SERVICE	GA	7,500.00
8000	Debt Service	02	Department of Administration	STATE STREET BANK & TRUST COMPANY	MA	214,486.68
8000	Debt Service	02	Department of Administration	U S BANK	MN	5,358,000.00
8000	Debt Service	08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	1,294,856.00