

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
01	Office of the Governor	ILIAMNA AIR TAXI INC	AK	2000	Travel	9,740.00
01	Office of the Governor	JOHN F HOZEY III	AK	2000	Travel	2,176.18
01	Office of the Governor	JOHN HOZEY	AK	2000	Travel	5,902.90
01	Office of the Governor	JOHN L HENDRIX	AK	2000	Travel	2,452.11
01	Office of the Governor	JOSEPHINE H BAHNKE	AK	2000	Travel	1,047.37
01	Office of the Governor	KENNETH J JENNINGS	AK	2000	Travel	5,106.61
01	Office of the Governor	MISTY FJORDS AIR AND OUTFITTING LLC	AK	2000	Travel	3,540.00
01	Office of the Governor	ROBERT KOLVIG	AK	2000	Travel	3,255.75
01	Office of the Governor	SALLIE L REGAN	AK	2000	Travel	1,060.24
01	Office of the Governor	SHELLEY JAMES	AK	2000	Travel	2,306.76
01	Office of the Governor	WILLIAM M WALKER	AK	2000	Travel	2,278.00
01	Office of the Governor	WORLD-WIDE MOVERS INC	AK	2000	Travel	19,397.66
01	Office of the Governor	AAA MOVING & STORAGE INC	AK	3000	Services	8,228.52
01	Office of the Governor	ABBY LAFORCE	AK	3000	Services	6,771.67
01	Office of the Governor	ACME INCORPORATED	AK	3000	Services	17,037.00
01	Office of the Governor	ALASKA AIRLINES INC	CA	3000	Services	8,391.84
01	Office of the Governor	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	13,470.32
01	Office of the Governor	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	2,890.10
01	Office of the Governor	ALASKA MEDIA LLC	AK	3000	Services	2,734.00
01	Office of the Governor	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	87.11
01	Office of the Governor	ALERTUS TECHNOLOGIES LLC	MD	3000	Services	3,450.00
01	Office of the Governor	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	3000	Services	2,200.00
01	Office of the Governor	ANCHORAGE DAILY NEWS	AK	3000	Services	5,403.31
01	Office of the Governor	ANDREW T MACK	AK	3000	Services	16,450.00
01	Office of the Governor	AT&T MOBILITY II	IL	3000	Services	21,772.08
01	Office of the Governor	BETHEL BROADCASTING INC	AK	3000	Services	1,000.00
01	Office of the Governor	BIG RIVER PUBLIC BROADCASTING INC	AK	3000	Services	560.00
01	Office of the Governor	BOYNTON OFFICE SYSTEMS	AK	3000	Services	5,434.19
01	Office of the Governor	BREEZE IN CORPORATION	AK	3000	Services	12,272.00
01	Office of the Governor	BRIAN W DUNCAN	AK	3000	Services	4,950.00
01	Office of the Governor	CAPITAL COMMUNITY BROADCASTING INC	AK	3000	Services	13,335.00
01	Office of the Governor	CAPITAL COPY LTD	AK	3000	Services	3,965.39
01	Office of the Governor	C & C CUSTODIAL INC	AK	3000	Services	1,240.25
01	Office of the Governor	CITY & BOROUGH OF JUNEAU	AK	3000	Services	6,014.63
01	Office of the Governor	COLOR ART PRINTING CO INC	AK	3000	Services	12,105.25
01	Office of the Governor	DARYL L MILLER	AK	3000	Services	4,006.15
01	Office of the Governor	DEBORAH M MORGAN	AK	3000	Services	1,031.84
01	Office of the Governor	DELTA WESTERN INC	WA	3000	Services	4,049.12
01	Office of the Governor	DILLINGHAM CITY SCHOOL DISTRICT	AK	3000	Services	900.00
01	Office of the Governor	DOMINION VOTING SYSTEMS INC	GA	3000	Services	152,104.00
01	Office of the Governor	EDNA A MACLEAN	AK	3000	Services	2,027.30
01	Office of the Governor	ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	3000	Services	19,836.00
01	Office of the Governor	ELIZA P JONES	AK	3000	Services	2,410.20
01	Office of the Governor	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	3,795.62
01	Office of the Governor	ERIN WILLAHAN	AK	3000	Services	4,806.25
01	Office of the Governor	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	1,404.00
01	Office of the Governor	FEDERAL EXPRESS CORPORATION	IL	3000	Services	284.00
01	Office of the Governor	FEDERAL EXPRESS CORPORATION	PA	3000	Services	1,576.97
01	Office of the Governor	GCI COMMUNICATION CORP	AK	3000	Services	34,716.93
01	Office of the Governor	IMAGE ACCESS CORPORATION	NJ	3000	Services	4,074.00
01	Office of the Governor	JACK FERGUSON ASSOCIATES INC	DC	3000	Services	3,356.83
01	Office of the Governor	J & B COPYING SERVICE INC	AK	3000	Services	1,144.26
01	Office of the Governor	JMC OF FAIRBANKS	AK	3000	Services	26,000.00
01	Office of the Governor	KELLY SERVICES INC	IL	3000	Services	6,333.68
01	Office of the Governor	LANDESK SOFTWARE INC	UT	3000	Services	8,602.85
01	Office of the Governor	LOOMIS ARMORED US LLC	WA	3000	Services	8,970.00
01	Office of the Governor	MARIA GRACE ANDERSON	AK	3000	Services	1,048.66
01	Office of the Governor	MARY JANE O RAMOS	AK	3000	Services	9,090.90
01	Office of the Governor	MARY SOUTHARD	AK	3000	Services	21,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
01	Office of the Governor	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	1,007.52
01	Office of the Governor	METCALFE COMMUNICATIONS	AK	3000	Services	11,343.75
01	Office of the Governor	NEOPOST	CA	3000	Services	9,000.00
01	Office of the Governor	NORTHERN BUSINESS SYSTEMS LLC	AK	3000	Services	1,188.00
01	Office of the Governor	PACIFIC MOVERS INC	WA	3000	Services	30,700.00
01	Office of the Governor	PITNEY BOWES BANK INC	PA	3000	Services	10,000.00
01	Office of the Governor	PITNEY BOWES INC	PA	3000	Services	21,392.41
01	Office of the Governor	REACH INC	AK	3000	Services	100.00
01	Office of the Governor	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	1,959.76
01	Office of the Governor	RENEWABLE ENERGY ALASKA PROJECT	AK	3000	Services	5,000.00
01	Office of the Governor	SECURITAS SECURITY SERVICES USA INC	CA	3000	Services	205.05
01	Office of the Governor	SHI INTERNATIONAL CORP	NJ	3000	Services	80,425.41
01	Office of the Governor	SIGNATURE GRAPHICS INC	OR	3000	Services	288,265.55
01	Office of the Governor	SOCKEYE BUSINESS SOLUTIONS INC	AK	3000	Services	11,426.25
01	Office of the Governor	SPIRIT OF YOUTH FOUNDATON	AK	3000	Services	2,900.00
01	Office of the Governor	STATE SERVICES ORGANIZATION INC	PA	3000	Services	91,071.19
01	Office of the Governor	SUPER SOFTWARE INC	AK	3000	Services	416,861.64
01	Office of the Governor	SUSAN MAE HOFFMAN	AK	3000	Services	2,217.60
01	Office of the Governor	TELALASKA INC	AK	3000	Services	2,728.66
01	Office of the Governor	THE ALASKAN FUDGE CO	AK	3000	Services	3,839.70
01	Office of the Governor	THE COUNCIL OF STATE GOVERNMENTS	KY	3000	Services	2,200.00
01	Office of the Governor	THE DELTA DISCOVERY INC	AK	3000	Services	1,572.48
01	Office of the Governor	THE INSTITUTE OF THE NORTH	AK	3000	Services	18,600.00
01	Office of the Governor	TONGASS BUSINESS CENTER	AK	3000	Services	2,180.47
01	Office of the Governor	TRAVE INC	AK	3000	Services	36.00
01	Office of the Governor	UNITED STATES POSTAL SERVICE	AK	3000	Services	181,500.00
01	Office of the Governor	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	1,301.41
01	Office of the Governor	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	1,000.00
01	Office of the Governor	VALLEY BUSINESS MACHINES	AK	3000	Services	1,054.00
01	Office of the Governor	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	35,621.63
01	Office of the Governor	WORLD-WIDE MOVERS INC	AK	3000	Services	21,528.59
01	Office of the Governor	WPX COURIER LLC	CA	3000	Services	42,300.02
01	Office of the Governor	YINGDI WANG	CA	3000	Services	38,233.62
01	Office of the Governor	AAA MOVING & STORAGE INC	AK	4000	Commodities	4,017.50
01	Office of the Governor	ANCHORAGE DAILY NEWS	AK	4000	Commodities	215.28
01	Office of the Governor	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	19,243.54
01	Office of the Governor	A RIFKIN COMPANY	PA	4000	Commodities	3,809.70
01	Office of the Governor	CHICAGO DELL MARKETING L P	IL	4000	Commodities	4,402.41
01	Office of the Governor	DOMINION VOTING SYSTEMS INC	GA	4000	Commodities	6,291.39
01	Office of the Governor	DON ABEL BUILDING SUPPLY	AK	4000	Commodities	10,741.92
01	Office of the Governor	E&E PUBLISHING LLC	DC	4000	Commodities	5,200.00
01	Office of the Governor	FRED MEYER STORES INC	IL	4000	Commodities	2,552.35
01	Office of the Governor	IHS GLOBAL INC	TX	4000	Commodities	3,780.00
01	Office of the Governor	JUNEAU SUPERMARKET LLC	AK	4000	Commodities	2,576.15
01	Office of the Governor	MELTWATER NEWS US INC	TX	4000	Commodities	3,600.00
01	Office of the Governor	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	1,739.20
01	Office of the Governor	QUBD INTERNATIONAL INC	AK	4000	Commodities	80,570.66
01	Office of the Governor	SAFEWAY INC	CA	4000	Commodities	94.93
01	Office of the Governor	SOUTHEAST EXTINGUISHER SERVICE INC	AK	4000	Commodities	296.00
01	Office of the Governor	SOUTHEAST FURNITURE WAREHOUSE	AK	4000	Commodities	4,629.88
01	Office of the Governor	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	5,333.94
01	Office of the Governor	STATE SERVICES ORGANIZATION INC	PA	4000	Commodities	59.33
01	Office of the Governor	TRAVE INC	AK	4000	Commodities	14,400.23
01	Office of the Governor	WEST COAST PAPER COMPANY	WA	4000	Commodities	2,496.00
01	Office of the Governor	WEST PUBLISHING CORPORATION	IL	4000	Commodities	17,874.03
01	Office of the Governor	BOYNTON OFFICE SYSTEMS	AK	5000	Capital Outlay	21,571.00
01	Office of the Governor	ECI-HYER INC	AK	5000	Capital Outlay	3,839.15
01	Office of the Governor	PCC TECHNOLOGY INC	CT	5000	Capital Outlay	192,480.00
01	Office of the Governor	ACME INCORPORATED	AK	7000	Grants and Benefits	13,877.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
01	Office of the Governor	UNITED STATES POSTAL SERVICE	AK	7000	Grants and Benefits	7,749.78
02	Department of Administration	ALASKA RENT A CAR INC	AK	2000	Travel	1,116.00
02	Department of Administration	BETH MCDONALD	AK	2000	Travel	1,170.00
02	Department of Administration	BRIAN D BIXBY	WA	2000	Travel	1,516.50
02	Department of Administration	DANIEL T SEAMOUNT JR	AK	2000	Travel	1,201.22
02	Department of Administration	HOLLIS S FRENCH	AK	2000	Travel	1,092.45
02	Department of Administration	SANDRA KOBASHIKAWA	AK	2000	Travel	1,085.40
02	Department of Administration	SHAWN M WOLVERTON	AK	2000	Travel	1,136.04
02	Department of Administration	SUSAN HEUER	AK	2000	Travel	1,938.07
02	Department of Administration	3601 C STREET LLC	WA	3000	Services	2,853,030.67
02	Department of Administration	3M GROUP LLC	AK	3000	Services	38,545.92
02	Department of Administration	4600 DEBARR ROAD LLC	AK	3000	Services	248,821.65
02	Department of Administration	49th Summit Solutions LLC	AK	3000	Services	42,085.00
02	Department of Administration	555 CORDOVA LLC	AK	3000	Services	732,626.02
02	Department of Administration	5TH & 6TH LLC	AK	3000	Services	653,207.81
02	Department of Administration	801 WEST 10TH INC	AK	3000	Services	659,095.94
02	Department of Administration	8TH & A LLC	AK	3000	Services	289,346.47
02	Department of Administration	AAA MOVING & STORAGE INC	AK	3000	Services	55,468.11
02	Department of Administration	AB DATA LTD	WI	3000	Services	106,466.95
02	Department of Administration	ACACIA FINANCIAL GROUP INC	NJ	3000	Services	34,015.47
02	Department of Administration	ACA GPS LLC	GA	3000	Services	48,725.00
02	Department of Administration	ACUMEN INFORMATION SERVICES INC	AK	3000	Services	28,960.00
02	Department of Administration	AETNA LIFE INSURANCE COMPANY	CT	3000	Services	11,562,430.99
02	Department of Administration	ALAGNAK INC	AK	3000	Services	170,528.12
02	Department of Administration	ALASCOM INC	IL	3000	Services	1,005,581.65
02	Department of Administration	ALASKA AIRLINES INC	CA	3000	Services	988.35
02	Department of Administration	ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	3000	Services	2,100.00
02	Department of Administration	ALASKA COMMERCIAL CONTRACTORS INC	AK	3000	Services	1,327,299.31
02	Department of Administration	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	614,422.86
02	Department of Administration	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	447,760.05
02	Department of Administration	ALASKA LAND EXPLORATION LLC	AK	3000	Services	3,528.57
02	Department of Administration	ALASKA LITHO INC	AK	3000	Services	20,815.79
02	Department of Administration	ALASKA MEDIA LLC	AK	3000	Services	415.50
02	Department of Administration	ALASKA NORTHERN COURIER LLC	AK	3000	Services	8,592.15
02	Department of Administration	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	51,668.26
02	Department of Administration	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	966.66
02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	3000	Services	159,260.33
02	Department of Administration	ALASKA RAILROAD CORPORATION	AK	3000	Services	100,542.84
02	Department of Administration	ALASKA STATE ASSOCIATION FOR GUARDIANSHIP AND ADVOCACY	AK	3000	Services	1,500.00
02	Department of Administration	ALASKA SURE SEAL INC	AK	3000	Services	1,815.00
02	Department of Administration	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	76,979.97
02	Department of Administration	ALCATEL-LUCENT USA INC	TX	3000	Services	50,607.13
02	Department of Administration	ALLEN SYSTEMS GROUP INC	IL	3000	Services	235,161.34
02	Department of Administration	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	3000	Services	54,606.37
02	Department of Administration	AMERICAN ASSOCIATION OF MOTOR VEHICLE	VA	3000	Services	7,380.69
02	Department of Administration	ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	3000	Services	37,335.16
02	Department of Administration	ANCHORAGE COMMUNITY LAND TRUST	AK	3000	Services	34,664.35
02	Department of Administration	ANCHORAGE DAILY NEWS	AK	3000	Services	3,463.77
02	Department of Administration	ANCHORAGE PRINTING INCORPORATED	AK	3000	Services	6,850.00
02	Department of Administration	ANDREW ENGSTROM	AK	3000	Services	45,727.30
02	Department of Administration	ANIAK TRADITIONAL COUNCIL	AK	3000	Services	21,561.12
02	Department of Administration	APEX DEVELOPMENT LLC	AK	3000	Services	3,473.75
02	Department of Administration	APPLIED MICROSYSTEMS INC	AK	3000	Services	272,412.76
02	Department of Administration	ARCTIC CENTER VIII	AK	3000	Services	20,595.68
02	Department of Administration	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	1,462.91
02	Department of Administration	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	3000	Services	1,833.05
02	Department of Administration	ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	3000	Services	8,029,287.00
02	Department of Administration	ATLASSIAN PTY LTD	IL	3000	Services	13,709.69
02	Department of Administration	AT PUBLISHING INC	AK	3000	Services	74,377.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	AT&T MOBILITY II	IL	3000	Services	4,158.70
02	Department of Administration	AURORA ENERGY LLC	AK	3000	Services	21,835.92
02	Department of Administration	AUTOMON LLC	AZ	3000	Services	31,026.66
02	Department of Administration	BACHNER COMPANY INC	AK	3000	Services	88,773.79
02	Department of Administration	BACHNER INC	AK	3000	Services	248,729.95
02	Department of Administration	BAYVIEW PROPERTIES LLC	AK	3000	Services	181,184.12
02	Department of Administration	BC LEASING	AK	3000	Services	36,427.72
02	Department of Administration	BDO USA LLP	CA	3000	Services	642,420.00
02	Department of Administration	BEHRENS MECHANICAL INC	AK	3000	Services	64,586.00
02	Department of Administration	BERING STRAITS DEVELOPMENT COMPANY	AK	3000	Services	11,483.28
02	Department of Administration	BERING STRAITS INFORMATION TECHNOLOGY	AK	3000	Services	1,623,152.16
02	Department of Administration	BETHEL NATIVE CORP	AK	3000	Services	404,131.73
02	Department of Administration	BEZEK DURST SEISER INC	AK	3000	Services	3,183.66
02	Department of Administration	BIG W RANCH CORPORATION	AK	3000	Services	30,397.22
02	Department of Administration	BMC SOFTWARE INC	TX	3000	Services	7,466.47
02	Department of Administration	BONANZA FUEL INC	AK	3000	Services	34,262.03
02	Department of Administration	BOWERS INVESTMENT COMPANY	AK	3000	Services	15,805.05
02	Department of Administration	BOYNTON OFFICE SYSTEMS	AK	3000	Services	9,192.70
02	Department of Administration	BRISTOL BAY NATIVE ASSOC	AK	3000	Services	8,757.00
02	Department of Administration	BRISTOL BAY TELEPHONE CO-OP	AK	3000	Services	379.39
02	Department of Administration	BROWN APARTMENTS LLC	AK	3000	Services	9,737.63
02	Department of Administration	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	3000	Services	2,629.26
02	Department of Administration	BWC ENTERPRISES	AK	3000	Services	22,800.00
02	Department of Administration	C4 PROPERTIES LLC	AK	3000	Services	98,784.17
02	Department of Administration	CA INC	GA	3000	Services	652,250.00
02	Department of Administration	CAPITAL IQ INC	NY	3000	Services	20,000.00
02	Department of Administration	CARR-GOTTSTEIN PROPERTIES LP	AK	3000	Services	1,079,637.23
02	Department of Administration	CARVER CONSTRUCTION LLC	AK	3000	Services	170,791.42
02	Department of Administration	CENTER FOR INTERNET SECURITY INC	NY	3000	Services	140,720.83
02	Department of Administration	CGI TECHNOLOGIES AND SOLUTIONS INC	IL	3000	Services	9,773,190.26
02	Department of Administration	CHARLES W JONES	AK	3000	Services	8,330.80
02	Department of Administration	CHATHAM ELECTRIC INC	AK	3000	Services	4,577.34
02	Department of Administration	CHCS SERVICES INC	FL	3000	Services	307,193.65
02	Department of Administration	CHH Enterprise Inc	MI	3000	Services	40,000.00
02	Department of Administration	CHICAGO DELL MARKETING L P	IL	3000	Services	119.96
02	Department of Administration	CHOGGIUNG INVESTMENT CORPORATION INC	AK	3000	Services	131,941.04
02	Department of Administration	CHUGACH ALASKA CORPORATION	AK	3000	Services	2,677.81
02	Department of Administration	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	6,435.79
02	Department of Administration	CITRIX ONLINE	CA	3000	Services	495.00
02	Department of Administration	CITY & BOROUGH OF JUNEAU	AK	3000	Services	49,018.53
02	Department of Administration	CITY OF BETHEL	AK	3000	Services	67,709.04
02	Department of Administration	CITY OF CORDOVA	AK	3000	Services	18,200.00
02	Department of Administration	CITY OF CRAIG	AK	3000	Services	8,339.45
02	Department of Administration	CITY OF FAIRBANKS	AK	3000	Services	2,400.00
02	Department of Administration	CITY OF GALENA	AK	3000	Services	13,135.36
02	Department of Administration	CITY OF HOONAH	AK	3000	Services	8,573.25
02	Department of Administration	CITY OF KETCHIKAN	AK	3000	Services	15,662.72
02	Department of Administration	CITY OF KODIAK	AK	3000	Services	1,125.50
02	Department of Administration	CITY OF PALMER	AK	3000	Services	181,485.65
02	Department of Administration	CITY OF SEWARD	AK	3000	Services	54,219.99
02	Department of Administration	CITY OF VALDEZ	AK	3000	Services	15,892.30
02	Department of Administration	COASTAL APARTMENTS	AK	3000	Services	10,285.80
02	Department of Administration	COLLEGE HEIGHTS BAPTIST CHURCH	AK	3000	Services	1,760.00
02	Department of Administration	COMPUTER MATRIX COURT REPORTERS LLC	AK	3000	Services	1,296.25
02	Department of Administration	COMPUTER TASK GROUP INC	AK	3000	Services	49,910.00
02	Department of Administration	CONOCO PHILLIPS ALASKA INC	AK	3000	Services	335,737.85
02	Department of Administration	CONTINUOUS PRINTING OF ALASKA INC	AK	3000	Services	25,138.00
02	Department of Administration	COOPER LANDING EMERGENCY SERVICES INC	AK	3000	Services	10,500.00
02	Department of Administration	COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	3000	Services	14,400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	COPPER VALLEY ELECTRIC ASSOCIATION	AK	3000	Services	4,524.14
02	Department of Administration	CORPORATE TRANSLATION SERVICES INC	WA	3000	Services	132.18
02	Department of Administration	COST MANAGEMENT ALASKA LLC	AK	3000	Services	83,297.50
02	Department of Administration	CRESCENT KEY INC	WA	3000	Services	15,222.20
02	Department of Administration	DAVE PHILLIPS	AK	3000	Services	6,072.25
02	Department of Administration	DAWN GERETY	AK	3000	Services	7,500.00
02	Department of Administration	DAWSON CONSTRUCTION INC	WA	3000	Services	739,564.75
02	Department of Administration	DEBRA I JOSLIN	AK	3000	Services	16,453.50
02	Department of Administration	DELTA WESTERN INC	WA	3000	Services	281,030.30
02	Department of Administration	DENALI STATE BANK	AK	3000	Services	6,322.02
02	Department of Administration	DIMOND CENTER HOLDINGS LLC	AK	3000	Services	47,569.34
02	Department of Administration	DIMOND CENTER LLC	AK	3000	Services	26,375.93
02	Department of Administration	D J EXCAVATION & DEVELOPMENT INC	AK	3000	Services	176,683.78
02	Department of Administration	DOAKS LOCK & KEY LLC	AK	3000	Services	11,532.99
02	Department of Administration	DOCK STREET BUILDING CORPORATION	AK	3000	Services	232,843.10
02	Department of Administration	DUTCH PROPERTIES LLC	AK	3000	Services	10,092.46
02	Department of Administration	EASTFORK LLC	AK	3000	Services	130,320.05
02	Department of Administration	ECI-HYER INC	AK	3000	Services	165,824.95
02	Department of Administration	EDWARD A MAYNARD	AK	3000	Services	58,107.00
02	Department of Administration	EFFICIENCY INC	WA	3000	Services	10,000.00
02	Department of Administration	EGEMO PROPERTIES INC	AK	3000	Services	71,156.89
02	Department of Administration	EIGHTH & F LLC	AK	3000	Services	309,936.57
02	Department of Administration	EMILY KAY RICCI	AK	3000	Services	12,825.00
02	Department of Administration	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	115,169.74
02	Department of Administration	ENVIRONMENTAL MANAGEMENT INC	AK	3000	Services	4,300.00
02	Department of Administration	FACING FOSTER CARE IN ALASKA	AK	3000	Services	2,000.00
02	Department of Administration	FAMILY PRACTICE PHYSICIANS INC	AK	3000	Services	1,269.00
02	Department of Administration	FEDERAL EXPRESS CORPORATION	IL	3000	Services	1,868.46
02	Department of Administration	FEDERAL EXPRESS CORPORATION	PA	3000	Services	177.37
02	Department of Administration	FIRST MEDICAL ADVISORY GROUP INC	OR	3000	Services	18,020.00
02	Department of Administration	FOURTH & GAMBELL LLC	AK	3000	Services	401,651.04
02	Department of Administration	FRCH RENTALS	AK	3000	Services	12,000.00
02	Department of Administration	FURNITURE ENTERPRISES OF ALASKA INC	AK	3000	Services	21,385.00
02	Department of Administration	GARTNER INC	TX	3000	Services	127,800.00
02	Department of Administration	G & B INVESTMENTS LLC	AK	3000	Services	87,633.00
02	Department of Administration	GCI COMMUNICATION CORP	AK	3000	Services	2,242,982.28
02	Department of Administration	GENERAL MECHANICAL INC	AK	3000	Services	7,804.50
02	Department of Administration	GNJ ASSOCIATES INC	CA	3000	Services	28,875.00
02	Department of Administration	GOLDBELT SECURITY LLC	AK	3000	Services	295,358.00
02	Department of Administration	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	144,269.97
02	Department of Administration	GOLDSTEIN IMPROVEMENT CO	AK	3000	Services	242,400.27
02	Department of Administration	GOVDelivery	IL	3000	Services	26,841.00
02	Department of Administration	GRANITE MOUNTAIN PROPERTIES LLC	AK	3000	Services	197,138.06
02	Department of Administration	GREAT ORIGINALS INC	AK	3000	Services	29.72
02	Department of Administration	GREER TANK INC	AK	3000	Services	5,563.00
02	Department of Administration	GREG STEVENSON	AK	3000	Services	105,752.08
02	Department of Administration	GTK COMMERCIAL REAL ESTATE LLC	AK	3000	Services	102,701.83
02	Department of Administration	HAAS & SPIGELMYER INC	AK	3000	Services	1,050.00
02	Department of Administration	HALVERSON-SORENSEN LLP	AK	3000	Services	32,935.49
02	Department of Administration	HARANG HIGLEY PARTNERSHIP	AK	3000	Services	12,989.20
02	Department of Administration	HARRI PLUMBING & HEATING	AK	3000	Services	6,050.00
02	Department of Administration	HARRISON PROPERTIES LLC	AK	3000	Services	259,244.30
02	Department of Administration	HARVEY KYLLONEN	AK	3000	Services	49,330.61
02	Department of Administration	HCH DEVELOPMENT COMPANY LLC	AK	3000	Services	69,092.03
02	Department of Administration	HEALTHSMART BENEFIT SOLUTIONS INC	WV	3000	Services	75,000.00
02	Department of Administration	HOLLY GITTLEIN	AK	3000	Services	1,000.00
02	Department of Administration	HUGH GRANT	AK	3000	Services	107,915.99
02	Department of Administration	HUGH N GRANT	AK	3000	Services	45,811.26
02	Department of Administration	H&W COMPUTER SYSTEMS INCORPORATED	ID	3000	Services	6,608.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	IMAGE ACCESS CORPORATION	NJ	3000	Services	5,675.00
02	Department of Administration	IMAGEMASTER LLC	MI	3000	Services	2,308.92
02	Department of Administration	Information Systems Asset Management Inc	MN	3000	Services	17,000.00
02	Department of Administration	I-N-N ELECTRIC CO-OP INC	AK	3000	Services	15,750.00
02	Department of Administration	INSURANCE SERVICES OFFICE INC	NY	3000	Services	5,121.40
02	Department of Administration	INTERACTIVE INTELLIGENCE GROUP INC	MI	3000	Services	51,373.35
02	Department of Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	1,924,123.87
02	Department of Administration	INTERNATIONAL BUSINESS MACHINES	PA	3000	Services	627,646.90
02	Department of Administration	INTERSTATE OIL & GAS COMPACT COMMISSION	OK	3000	Services	35,000.00
02	Department of Administration	IRWIN HODSON GROUP LLC	OR	3000	Services	122,260.13
02	Department of Administration	ISLAND CONTRACTORS INC	AK	3000	Services	37,278.00
02	Department of Administration	JAE & TRACY ENTERPRISE INC	AK	3000	Services	35,448.00
02	Department of Administration	JARVIS PROPERTIES LLC	AK	3000	Services	36,044.33
02	Department of Administration	JBG MEMORIAL LLC	AK	3000	Services	785,758.75
02	Department of Administration	JCM RENTALS INC	AK	3000	Services	18,945.05
02	Department of Administration	JEFF JOHNSON	AK	3000	Services	51,327.57
02	Department of Administration	JENSEN YORBA LOTT INC	AK	3000	Services	48,033.73
02	Department of Administration	J FAIKS C HAHN K HAHN PARTNERS	AK	3000	Services	19,162.29
02	Department of Administration	JINBO LLC	AK	3000	Services	419,596.24
02	Department of Administration	JJG CLEANING SERVICES INC	AK	3000	Services	78,496.12
02	Department of Administration	JOAQUIN INVESTMENTS INC	AK	3000	Services	9,800.00
02	Department of Administration	JOHN BAKER	AK	3000	Services	85,369.62
02	Department of Administration	JOHN RICHARD COYNE	AK	3000	Services	36,736.50
02	Department of Administration	JORDAN CREEK CENTER LLC	AK	3000	Services	124,053.79
02	Department of Administration	JOSEPH MICHAEL SMITH	AK	3000	Services	16,442.23
02	Department of Administration	JULIA A SMITH	AK	3000	Services	8,064.35
02	Department of Administration	JUNEAU BUSINESS CENTER LLC	CA	3000	Services	1,397,095.21
02	Department of Administration	JUNEAU I LLC	AK	3000	Services	2,035,176.22
02	Department of Administration	K C INVESTMENTS	AK	3000	Services	13,665.96
02	Department of Administration	Kennedy & Rand Consulting Inc	MD	3000	Services	100,000.00
02	Department of Administration	KENNETH D & ROSELEEN L MOORE	AK	3000	Services	28,240.87
02	Department of Administration	KEN WILLIAMSON	AK	3000	Services	23,723.70
02	Department of Administration	KEY AMERICAN VILLAGE OF ALASKA LLC	AK	3000	Services	44,692.20
02	Department of Administration	KEY EQUIPMENT FINANCE INC	OH	3000	Services	34,254.50
02	Department of Administration	KEY GOVERNMENT FINANCE INC	OH	3000	Services	68,509.00
02	Department of Administration	KIC FACILITIES MANAGEMENT LLC	AK	3000	Services	63,386.40
02	Department of Administration	KIKIKTAGRUK INUPIAT CORP	AK	3000	Services	23,423.60
02	Department of Administration	KODIAK REAL ESTATE & INVESTMENT INC	AK	3000	Services	14,845.95
02	Department of Administration	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	3,702.60
02	Department of Administration	KFMG LLP	TX	3000	Services	410,770.00
02	Department of Administration	LABAR PROPERTIES L P	AK	3000	Services	55,922.65
02	Department of Administration	LABAR PROPERTIES LP	AK	3000	Services	444,440.50
02	Department of Administration	LANDESK SOFTWARE INC	UT	3000	Services	22,040.00
02	Department of Administration	LASER SUBSTRATES INC	FL	3000	Services	2,815.80
02	Department of Administration	LAST FRONTIER CABINETS & MILLWORK	AK	3000	Services	17,089.55
02	Department of Administration	LAST FRONTIER MEDIACTIVE LLC	AK	3000	Services	58,782.97
02	Department of Administration	LEIRER ENTERPRISES LLC	AK	3000	Services	27,875.54
02	Department of Administration	LEVI RAY & SHOUP INC	IL	3000	Services	61,010.00
02	Department of Administration	LYNDEN INCORPORATED	WA	3000	Services	806.87
02	Department of Administration	LYNN CANAL CORPORATION	AK	3000	Services	45,892.98
02	Department of Administration	MADISON CONSULTING GROUP INC	GA	3000	Services	4,000.00
02	Department of Administration	MAD-TIFF DEVELOPMENT	AK	3000	Services	6,672.78
02	Department of Administration	MAILFINANCE INC	IL	3000	Services	1,798.08
02	Department of Administration	MANIILAQ ASSOCIATION	AK	3000	Services	18,776.80
02	Department of Administration	MARIA ROSALES	AK	3000	Services	15,563.33
02	Department of Administration	MARITIME HELICOPTERS	AK	3000	Services	51,115.69
02	Department of Administration	MARK JACOB WITTEVEEN	AK	3000	Services	1,000.00
02	Department of Administration	MARK J WITTEVEEN	AK	3000	Services	4,240.00
02	Department of Administration	MARQUIS CONSULTING SERVICES INC	TX	3000	Services	134,492.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	MARQUIS ID SYSTEMS	IN	3000	Services	127,952.72
02	Department of Administration	MARTIN A NEFF	AK	3000	Services	57,031.20
02	Department of Administration	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	101,820.00
02	Department of Administration	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	80,405.73
02	Department of Administration	MAXIMUS CONSULTING SERVICES INC	MD	3000	Services	16,762.50
02	Department of Administration	MAXIMUS INC	MD	3000	Services	25,550.00
02	Department of Administration	MCKINLEY DEVELOPMENT INC	AK	3000	Services	383,096.14
02	Department of Administration	MEDICAL EVALUATIONS ALASKA	AK	3000	Services	9,162.50
02	Department of Administration	MGT OF AMERICA	FL	3000	Services	1,870.00
02	Department of Administration	MICHAEL INVESTMENTS LLC	AK	3000	Services	113,930.46
02	Department of Administration	MICHAEL J SZEWC	TN	3000	Services	8,650.00
02	Department of Administration	MICROSOFT CORPORATION	WA	3000	Services	200,094.00
02	Department of Administration	MIKES REFRIGERATION & AIR CONDITIONING	AK	3000	Services	5,493.44
02	Department of Administration	MOODYS INVESTORS SERVICE	GA	3000	Services	60,000.00
02	Department of Administration	MOTOROLA SOLUTIONS INC	IL	3000	Services	1,186,386.90
02	Department of Administration	MT BRADLEY ENTERPRISES INC	AK	3000	Services	18,164.86
02	Department of Administration	MTNT LTD	AK	3000	Services	23,623.74
02	Department of Administration	MULDOON ROAD BAPTIST CHURCH	AK	3000	Services	1,915.00
02	Department of Administration	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	703,334.78
02	Department of Administration	MYTHICS INC	VA	3000	Services	2,827.14
02	Department of Administration	NANA OILFIELD SERVICES INC	AK	3000	Services	53,734.76
02	Department of Administration	NANUAQ INC	AK	3000	Services	134,968.54
02	Department of Administration	NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	3000	Services	1,750.00
02	Department of Administration	NATIONAL ASSOCIATION OF STATE	CT	3000	Services	3,900.00
02	Department of Administration	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	3000	Services	6,100.00
02	Department of Administration	NATIONAL ASSOCIATION OF STATE CHIEF	KY	3000	Services	3,000.00
02	Department of Administration	NATIONAL CASA ASSOCIATION	WA	3000	Services	1,200.00
02	Department of Administration	NATIVE VILLAGE OF EYAK	AK	3000	Services	22,596.98
02	Department of Administration	NATIVE VILLAGE OF UNALAKLEET	AK	3000	Services	12,600.00
02	Department of Administration	N C MACHINERY CO	WA	3000	Services	26,138.83
02	Department of Administration	NEMO-Q INC	TX	3000	Services	15,060.00
02	Department of Administration	NEOPOST	CA	3000	Services	6,000.00
02	Department of Administration	NEOPOST USA INC	IL	3000	Services	5,714.24
02	Department of Administration	NOME JOINT UTILITY SYSTEMS	AK	3000	Services	24,307.48
02	Department of Administration	NOME PUBLIC SCHOOLS	AK	3000	Services	134,148.00
02	Department of Administration	NOODLUM EQUITIES LTD	AK	3000	Services	296,900.54
02	Department of Administration	NORTHERN LIGHTS JANITORIAL	AK	3000	Services	34,032.16
02	Department of Administration	NORTHERN OILFIELD SERVICES INC	AK	3000	Services	40,371.07
02	Department of Administration	NORTHERN PIONEER HELICOPTER LLC	AK	3000	Services	7,520.00
02	Department of Administration	NORTH RIDGE SOFTWARE INC	WA	3000	Services	5,445.00
02	Department of Administration	NORTHRIM BANK	AK	3000	Services	8,680.00
02	Department of Administration	NORTH STAR 1300 LLC	AK	3000	Services	218,799.49
02	Department of Administration	NORTHWARD COMMERCIAL LLC	AK	3000	Services	180,006.12
02	Department of Administration	NORTHWEST COMPANY INTERNATIONAL INC	AK	3000	Services	10,584.00
02	Department of Administration	NORTHWIND ARCHITECTS LLC	AK	3000	Services	169,741.83
02	Department of Administration	NORTON SOUND HEALTH CORPORATION	AK	3000	Services	43,423.20
02	Department of Administration	NPC INC	PA	3000	Services	10,175.00
02	Department of Administration	NU FLOW ALASKA LLC	AK	3000	Services	38,750.00
02	Department of Administration	OFFICE TECH INC	AK	3000	Services	2,057.65
02	Department of Administration	OREGON DENTAL SERVICE	OR	3000	Services	1,111,937.50
02	Department of Administration	ORIGAMI RISK LLC	IL	3000	Services	84,500.00
02	Department of Administration	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	3000	Services	25,000.00
02	Department of Administration	OTIS ELEVATOR COMPANY	CA	3000	Services	168,333.46
02	Department of Administration	OUNALASHKA PROPERTIES INC	AK	3000	Services	36,063.65
02	Department of Administration	PANGOMEDIA INC	AK	3000	Services	57,103.36
02	Department of Administration	PANGO TECHNOLOGY INC	AK	3000	Services	43,776.00
02	Department of Administration	PEAK-RYZEX INC	IL	3000	Services	6,317.47
02	Department of Administration	PERCY C AVUGIAK	AK	3000	Services	12,000.00
02	Department of Administration	PETERSBURG MEDICAL CENTER	AK	3000	Services	11,200.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	PITNEY BOWES	PA	3000	Services	31,981.82
02	Department of Administration	PITNEY BOWES BANK INC	PA	3000	Services	975,000.00
02	Department of Administration	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	116,566.67
02	Department of Administration	PITNEY BOWES INC	PA	3000	Services	38,529.28
02	Department of Administration	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	3000	Services	138,872.30
02	Department of Administration	PRINCE OF WALES PROPERTIES LLC	AK	3000	Services	44,761.29
02	Department of Administration	PROCOMM ALASKA LLC	AK	3000	Services	5,232.50
02	Department of Administration	PROFESSIONAL GROWTH SYSTEMS INC	AK	3000	Services	3,552.00
02	Department of Administration	QUBD INTERNATIONAL INC	AK	3000	Services	2,600.00
02	Department of Administration	REACH INC	AK	3000	Services	74,069.04
02	Department of Administration	REAL ESTATE INVESTMENT CO INC	AK	3000	Services	217,955.85
02	Department of Administration	RELIABLE TRANSFER CORPORATION	AK	3000	Services	20,025.00
02	Department of Administration	RELIANT LLC	AK	3000	Services	2,000.00
02	Department of Administration	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	43,219.94
02	Department of Administration	RESOLUTION TOWER	AK	3000	Services	1,221,764.25
02	Department of Administration	RESOURCE DATA INC	AK	3000	Services	1,231,493.70
02	Department of Administration	REVL COMMUNICATIONS & SYSTEMS	AK	3000	Services	85.00
02	Department of Administration	RICHARD AND SANDRA TROUTTE	AZ	3000	Services	12,556.32
02	Department of Administration	RICHARD J SALAMIDA	VA	3000	Services	73,576.68
02	Department of Administration	RICOH USA INC	CA	3000	Services	43,686.62
02	Department of Administration	ROGER & LINDA SWENSON	MN	3000	Services	45,241.98
02	Department of Administration	ROGER RAMSEY	AK	3000	Services	1,250.00
02	Department of Administration	ROLLING STONE INC	AK	3000	Services	5,683.34
02	Department of Administration	ROYAL BUSINESS SYSTEMS INC	AK	3000	Services	2,915.00
02	Department of Administration	RYDIN DECAL	IL	3000	Services	1,560.00
02	Department of Administration	SABLEFISH LLC	AK	3000	Services	347,559.39
02	Department of Administration	SALMON CREEK LLC	AK	3000	Services	575,014.82
02	Department of Administration	SAS INSTITUTE INC	GA	3000	Services	37,380.00
02	Department of Administration	SBC DEVELOPMENT GROUP LLC	AK	3000	Services	82,406.45
02	Department of Administration	SCHILLING RENTALS	AK	3000	Services	147,992.15
02	Department of Administration	SCHLUMBERGER TECHNOLOGIES CORP	TX	3000	Services	7,113.12
02	Department of Administration	SECURETRANS INC	AK	3000	Services	18,746.00
02	Department of Administration	SEM APPLICATIONS INC	MO	3000	Services	3,600.00
02	Department of Administration	SEMCO ENERGY INC	AK	3000	Services	156,102.17
02	Department of Administration	SERVICE 1 HVAC LLC	AK	3000	Services	2,497.10
02	Department of Administration	SHERWOOD LLC	AK	3000	Services	146,993.60
02	Department of Administration	SHI INTERNATIONAL CORP	NJ	3000	Services	1,235,544.14
02	Department of Administration	SHRED ALASKA INC	AK	3000	Services	1,070.68
02	Department of Administration	SIEMENS INDUSTRY INC	IL	3000	Services	5,537.24
02	Department of Administration	SILVER BOW CONSTRUCTION	AK	3000	Services	51,950.00
02	Department of Administration	SIMPLEXGRINNELL LP	IL	3000	Services	6,536.00
02	Department of Administration	SITKA PROFESSIONAL CENTER ONE	AK	3000	Services	28,980.07
02	Department of Administration	SIX DEGREES CONSULTING	TX	3000	Services	6,899.80
02	Department of Administration	SMG OF ALASKA INC	AK	3000	Services	3,050.00
02	Department of Administration	SMITH PROPERTIES LLC	AK	3000	Services	51,045.40
02	Department of Administration	SOFTWARE AG USA INC	TX	3000	Services	863,279.00
02	Department of Administration	SOLOY HELICOPTERS LLC	AK	3000	Services	56,632.13
02	Department of Administration	SOLUTIONZ VIDEOCONFERENCING INC	CA	3000	Services	5,189.00
02	Department of Administration	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	6,853.66
02	Department of Administration	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	3000	Services	3,382.05
02	Department of Administration	SOUTHEAST REMODEL INC	AK	3000	Services	8,150.71
02	Department of Administration	SPINVEST LLC	AK	3000	Services	64,846.67
02	Department of Administration	S & S CENTER	AK	3000	Services	152,128.62
02	Department of Administration	SSS Inc	AK	3000	Services	1,375.00
02	Department of Administration	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	3000	Services	7,500.00
02	Department of Administration	STEVEN A JOHNSON	AK	3000	Services	245,778.68
02	Department of Administration	STEWARTS PHOTO INC	AK	3000	Services	50.00
02	Department of Administration	STG ABC LLC	CA	3000	Services	331,740.99
02	Department of Administration	ST MARYS SCHOOL DISTRICT	AK	3000	Services	21,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	STOUGH FAMILY TRUST	AK	3000	Services	40,644.45
02	Department of Administration	STRAIGHTLINE LLC	AK	3000	Services	1,888.00
02	Department of Administration	STRAUT BUILDING LLC	AK	3000	Services	11,166.47
02	Department of Administration	STRAWBERRY HILL LLC	AK	3000	Services	148,079.65
02	Department of Administration	SUNGARD AVAILABILITY SERVICES	IL	3000	Services	89,058.20
02	Department of Administration	SUNLAND HOLDING CO LLC	AK	3000	Services	18,200.07
02	Department of Administration	SUNSHINE PLAZA LLC	AK	3000	Services	30,545.13
02	Department of Administration	TAYLYN K MILLER	AK	3000	Services	1,728.00
02	Department of Administration	TELALASKA INC	AK	3000	Services	18,706.49
02	Department of Administration	TESORO NORTHSTORE COMPANY	TX	3000	Services	19,480.32
02	Department of Administration	THE ASSEMBLY ASSOCIATES	AK	3000	Services	1,380.00
02	Department of Administration	THE BOSTON CONSULTING GROUP INC	MA	3000	Services	800,000.00
02	Department of Administration	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	3000	Services	4,775.00
02	Department of Administration	THE LAW OFFICES OF GLENN CRAVEZ	AK	3000	Services	1,050.00
02	Department of Administration	THE PLAZA LLC	WA	3000	Services	15,120.00
02	Department of Administration	THE RENN COMPANY INC	WA	3000	Services	34,988.00
02	Department of Administration	THE SEGAL COMPANY INC	CA	3000	Services	460,744.38
02	Department of Administration	THE SUPERIOR GROUP INC	AK	3000	Services	1,476.00
02	Department of Administration	THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	3000	Services	10,850.00
02	Department of Administration	THIRTY-THIRD & EAGLE LLC	AK	3000	Services	723,755.69
02	Department of Administration	TONGASS BUSINESS CENTER	AK	3000	Services	1,005.61
02	Department of Administration	TRAPEZE SOFTWARE GROUP INC	PA	3000	Services	16,163.72
02	Department of Administration	TRISTAR RISK ENTERPRISE MANAGMENT INC	CA	3000	Services	620,169.10
02	Department of Administration	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	3000	Services	7,665.14
02	Department of Administration	TUNDRA INVESTMENTS LLC	AK	3000	Services	17,500.00
02	Department of Administration	TUNISTA INC	AK	3000	Services	83,282.70
02	Department of Administration	UKPEAGVIK INUPIAT CORPORATION	AK	3000	Services	164,514.84
02	Department of Administration	UNICOM SYSTEMS INC	CA	3000	Services	15,198.00
02	Department of Administration	UNITED STATES POSTAL SERVICE	IL	3000	Services	75,000.00
02	Department of Administration	UNITED UTILITIES INC	AK	3000	Services	4,658.29
02	Department of Administration	UNIVERSITY OF ALASKA	AK	3000	Services	140,073.64
02	Department of Administration	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	1,041.44
02	Department of Administration	UNIVERSITY PLAZA WEST LLC	AK	3000	Services	272,634.88
02	Department of Administration	US BANK NATIONAL ASSOCIATION	MN	3000	Services	8,666.03
02	Department of Administration	USDA FOREST SERVICE	CA	3000	Services	2,333.65
02	Department of Administration	USIBELLI INVESTMENTS LLC	AK	3000	Services	177,971.91
02	Department of Administration	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	8,695.12
02	Department of Administration	VAN POOL PAINTING INC	AK	3000	Services	3,042.00
02	Department of Administration	VERTICAL SOLUTIONS LLC	AK	3000	Services	4,090.00
02	Department of Administration	WASHINGTON - ALASKA PROPERTIES LLC	WA	3000	Services	116,616.00
02	Department of Administration	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	10,832.61
02	Department of Administration	WEST PUBLISHING CORPORATION	CA	3000	Services	3,204.97
02	Department of Administration	WILL-O LLC	AK	3000	Services	227,202.43
02	Department of Administration	WORKSRIGHT SOFTWARE INC	MS	3000	Services	4,813.00
02	Department of Administration	WORLD WIDE MOVERS INC	AK	3000	Services	2,400.00
02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	2,594,617.02
02	Department of Administration	WORTHINGTON F&G LLC	AK	3000	Services	802,304.02
02	Department of Administration	WOSTMANN & ASSOCIATES INC	AK	3000	Services	539,900.00
02	Department of Administration	WOSTMANN GROUP LLC	AK	3000	Services	672,684.75
02	Department of Administration	XEROX CORPORATION	TX	3000	Services	469,653.24
02	Department of Administration	YUNGCARVIK LLC	AK	3000	Services	429,308.25
02	Department of Administration	ABSOLUTE SERVICES INC	AK	4000	Commodities	6,488.00
02	Department of Administration	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	579.65
02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	4000	Commodities	8,138.20
02	Department of Administration	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	921.11
02	Department of Administration	ALCATEL-LUCENT USA INC	TX	4000	Commodities	3,000.00
02	Department of Administration	AMERICAN POWER SYSTEMS LLC	WA	4000	Commodities	1,412.00
02	Department of Administration	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	39,582.15
02	Department of Administration	BEHREND MECHANICAL INC	AK	4000	Commodities	1,296.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	18,748.00
02	Department of Administration	BUCKEYE FIRE EQUIPMENT COMPANY	NC	4000	Commodities	20,581.20
02	Department of Administration	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	4000	Commodities	21,795.84
02	Department of Administration	CCH INCORPORATED	IL	4000	Commodities	2,664.00
02	Department of Administration	CDW GOVERNMENT INC	IL	4000	Commodities	1,170.00
02	Department of Administration	CHICAGO DELL MARKETING L P	IL	4000	Commodities	55,151.34
02	Department of Administration	DELTA WESTERN INC	WA	4000	Commodities	3,703.13
02	Department of Administration	FASTENAL INDUSTRIES & CONSTRUCTION	MN	4000	Commodities	81.99
02	Department of Administration	FRANCOTYP-POSTALIA INC	IL	4000	Commodities	272.00
02	Department of Administration	GCI COMMUNICATION CORP	AK	4000	Commodities	11,526.00
02	Department of Administration	GNJ ASSOCIATES INC	CA	4000	Commodities	8,786.00
02	Department of Administration	H & H EQUIPMENT INC	AK	4000	Commodities	2,152.29
02	Department of Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	4000	Commodities	96,039.98
02	Department of Administration	INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	4000	Commodities	3,348.00
02	Department of Administration	INVICTUS NETWORKS LLC	OR	4000	Commodities	2,623.85
02	Department of Administration	IRWIN HODSON GROUP LLC	OR	4000	Commodities	419,152.50
02	Department of Administration	MOTOROLA SOLUTIONS INC	IL	4000	Commodities	5,084.27
02	Department of Administration	MSC INDUSTRIAL SUPPLY CO	MO	4000	Commodities	1,825.50
02	Department of Administration	NANA OILFIELD SERVICES INC	AK	4000	Commodities	1,129.11
02	Department of Administration	NATIONAL APPRAISAL GUIDES INC	CA	4000	Commodities	2,970.00
02	Department of Administration	N C MACHINERY CO	WA	4000	Commodities	631.32
02	Department of Administration	NEMO-Q INC	TX	4000	Commodities	3,804.00
02	Department of Administration	NORTHERN OILFIELD SERVICES INC	AK	4000	Commodities	3,337.83
02	Department of Administration	OFFICE DEPOT INC	OH	4000	Commodities	1,245.98
02	Department of Administration	PITNEY BOWES INC	PA	4000	Commodities	3,573.84
02	Department of Administration	QUALITY EQUIPMENT SALES & SERVICE	AK	4000	Commodities	1,351.13
02	Department of Administration	QUBD INTERNATIONAL INC	AK	4000	Commodities	8,897.96
02	Department of Administration	RELO INFORMATION MANAGEMENT INC	AK	4000	Commodities	145.00
02	Department of Administration	REVL COMMUNICATIONS & SYSTEMS	AK	4000	Commodities	6,708.24
02	Department of Administration	RICOH USA INC	CA	4000	Commodities	4,366.00
02	Department of Administration	RR DONNELLEY	NV	4000	Commodities	67,553.90
02	Department of Administration	SERVICE 1 HVAC LLC	AK	4000	Commodities	32,325.00
02	Department of Administration	SIEMENS INDUSTRY INC	IL	4000	Commodities	1,072.44
02	Department of Administration	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	37,489.20
02	Department of Administration	STEWARTS PHOTO INC	AK	4000	Commodities	3,499.00
02	Department of Administration	SUNSHINE CUSTOM PROMOTIONS LLC	AK	4000	Commodities	6,200.00
02	Department of Administration	THE BUREAU OF NATIONAL AFFAIRS INC	MD	4000	Commodities	8,684.00
02	Department of Administration	TONGASS BUSINESS CENTER	AK	4000	Commodities	534.50
02	Department of Administration	TRAVE INC	AK	4000	Commodities	17,883.91
02	Department of Administration	U S DEPARTMENT OF COMMERCE	GA	4000	Commodities	7,245.00
02	Department of Administration	WEST PUBLISHING CORPORATION	IL	4000	Commodities	25,075.13
02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	8,278.40
02	Department of Administration	W W GRAINGER INC	MO	4000	Commodities	25,805.31
02	Department of Administration	ALYESKA ELECTRONICS LLC	AK	5000	Capital Outlay	8,656.00
02	Department of Administration	AMERICAN POWER SYSTEMS LLC	WA	5000	Capital Outlay	84,680.00
02	Department of Administration	ANCHORAGE TANK II INC	AK	5000	Capital Outlay	7,175.00
02	Department of Administration	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	5000	Capital Outlay	29,587.78
02	Department of Administration	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	12,286.00
02	Department of Administration	Digital Prototype Systems Inc	CA	5000	Capital Outlay	22,454.30
02	Department of Administration	Drake Lighting Inc	KY	5000	Capital Outlay	51,288.32
02	Department of Administration	EQUIPMENT SOURCE INC	AK	5000	Capital Outlay	13,000.00
02	Department of Administration	HARRI PLUMBING & HEATING	AK	5000	Capital Outlay	72,972.00
02	Department of Administration	INTERMOUNTAIN REAL ESTATE LLC	UT	5000	Capital Outlay	11,400.00
02	Department of Administration	KEY GOVERNMENT FINANCE INC	OH	5000	Capital Outlay	1,356,446.86
02	Department of Administration	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5000	Capital Outlay	442,720.69
02	Department of Administration	AETNA LIFE INSURANCE COMPANY	CT	7000	Grants and Benefits	385,502,593.78
02	Department of Administration	ALASKA PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	344,312.00
02	Department of Administration	ALASKA PUBLIC TELECOMMUNICATIONS	AK	7000	Grants and Benefits	351,076.60
02	Department of Administration	ALEUTIAN PENINSULA BROADCASTING INC	AK	7000	Grants and Benefits	38,622.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
02	Department of Administration	BETHEL BROADCASTING INC	AK	7000	Grants and Benefits	52,436.10
02	Department of Administration	BIG RIVER PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	66,648.60
02	Department of Administration	CAPITAL COMMUNITY BROADCASTING INC	AK	7000	Grants and Benefits	134,750.00
02	Department of Administration	CHCS SERVICES INC	FL	7000	Grants and Benefits	7,156,248.60
02	Department of Administration	COASTALASKA	AK	7000	Grants and Benefits	356,238.00
02	Department of Administration	DILLINGHAM CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	79,586.00
02	Department of Administration	GWANDAK PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	40,540.50
02	Department of Administration	KACHEMAK BAY BROADCASTING INC	AK	7000	Grants and Benefits	68,714.10
02	Department of Administration	KASHUNAMIUT SCHOOL DISTRICT	AK	7000	Grants and Benefits	41,687.80
02	Department of Administration	KOAHNIC BROADCAST CORPORATION	AK	7000	Grants and Benefits	68,714.10
02	Department of Administration	KODIAK PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	47,498.40
02	Department of Administration	KOTZEBUE BROADCASTING INC	AK	7000	Grants and Benefits	25,128.30
02	Department of Administration	KPO REHABILITATION & SPORTS MEDICINE	AK	7000	Grants and Benefits	1,080.00
02	Department of Administration	KUSKOKWIM PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	47,473.20
02	Department of Administration	LYNN CANAL BROADCASTING INC	AK	7000	Grants and Benefits	46,147.20
02	Department of Administration	OREGON DENTAL SERVICE	OR	7000	Grants and Benefits	20,148,124.06
02	Department of Administration	PAYFLEX SYSTEMS USA INC	NE	7000	Grants and Benefits	916,215.17
02	Department of Administration	PICKLE HILL PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	45,809.40
02	Department of Administration	PRIBILOF SCHOOL DISTRICT	AK	7000	Grants and Benefits	44,727.90
02	Department of Administration	SILAK-KUGVIK COMMUNICATIONS INC	AK	7000	Grants and Benefits	47,498.40
02	Department of Administration	TALKEETNA COMMUNITY RADIO INC	AK	7000	Grants and Benefits	64,961.10
02	Department of Administration	TERMINAL RADIO INC	AK	7000	Grants and Benefits	70,787.70
02	Department of Administration	UNALAKLEET BROADCASTING INC	AK	7000	Grants and Benefits	26,304.30
02	Department of Administration	UNALASKA COMMUNITY BROADCASTING INC	AK	7000	Grants and Benefits	68,714.10
02	Department of Administration	UNIVERSITY OF ALASKA FAIRBANKS	AK	7000	Grants and Benefits	106,899.00
02	Department of Administration	UNUM INC	ME	7000	Grants and Benefits	3,526,139.75
02	Department of Administration	MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	8000	Debt Service	12,568.31
02	Department of Administration	STATE STREET BANK & TRUST COMPANY	MA	8000	Debt Service	214,986.68
02	Department of Administration	U S BANK	MN	8000	Debt Service	5,488,000.00
02	Department of Administration	WILLDAN FINANCIAL SERVICES	CA	8000	Debt Service	2,250.00
03	Department of Law	ACE DELIVERY & MOVING INC	AK	2000	Travel	3,889.24
03	Department of Law	ASHFORD TRS NICKEL LLC	TX	2000	Travel	30,388.28
03	Department of Law	JASON R HARTZ	AK	2000	Travel	1,236.36
03	Department of Law	LYNDEN INCORPORATED	WA	2000	Travel	2,882.88
03	Department of Law	MELANIE M MCKEEVER FERGUSON	AK	2000	Travel	1,170.00
03	Department of Law	SPENSER J RUPPERT	AK	2000	Travel	1,166.30
03	Department of Law	TIMOTHY S MCGILLICUDDY	AK	2000	Travel	1,609.60
03	Department of Law	AAA MOVING & STORAGE INC	AK	3000	Services	23,983.87
03	Department of Law	AEQUITAS	DC	3000	Services	3,825.86
03	Department of Law	ALASKA CHILDRENS ALLIANCE	AK	3000	Services	500.00
03	Department of Law	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	9,172.10
03	Department of Law	ALASKA INSTITUTE FOR JUSTICE	AK	3000	Services	1,330.00
03	Department of Law	ALASKA LEGAL SERVICES CORP	AK	3000	Services	1,973,490.80
03	Department of Law	ALPHA MEDIA LLC	AK	3000	Services	1,470.00
03	Department of Law	APPRISS INC	KY	3000	Services	16,150.50
03	Department of Law	ARCADIS US INC	CO	3000	Services	8,040.00
03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	829.39
03	Department of Law	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	3000	Services	2,750.00
03	Department of Law	ARTHUR W CERNOSIA	VT	3000	Services	9,357.19
03	Department of Law	AT&T MOBILITY II	IL	3000	Services	11,697.52
03	Department of Law	ATTORNEYS PROCESS SERVICE	AK	3000	Services	1,455.00
03	Department of Law	BALLARD SPAHR LLP	PA	3000	Services	29,610.77
03	Department of Law	BIRCH HORTON BITTNER INC	AK	3000	Services	56,230.00
03	Department of Law	BJORNHOLM LAW I/S		3000	Services	72,534.02
03	Department of Law	BLACK-SMITH BETHARD & CARLSON LLC	AK	3000	Services	10,025.00
03	Department of Law	BRUCE SMITH	AK	3000	Services	2,400.00
03	Department of Law	CAITLIN SHORTELL	AK	3000	Services	33,961.01
03	Department of Law	CAPITAL PROJECT MANAGEMENT INC	PA	3000	Services	13,859.32
03	Department of Law	CARDIAC SCIENCE CORPORATION	WI	3000	Services	3,096.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
03	Department of Law	CHICAGO DELL MARKETING L P	IL	3000	Services	77,797.72
03	Department of Law	CHILKAT RIVER ADVENTURES	AK	3000	Services	2,171.40
03	Department of Law	CITY OF KETCHIKAN	AK	3000	Services	1,447.44
03	Department of Law	CITY OF VALDEZ	AK	3000	Services	1,453.00
03	Department of Law	COLUMBIA ULTIMATE	WA	3000	Services	46,464.00
03	Department of Law	COVINGTON & BURLING	DC	3000	Services	3,500.00
03	Department of Law	CRAIG W RICHARDS	AK	3000	Services	49,179.07
03	Department of Law	CRISTINA ANN ACKERMAN	AK	3000	Services	2,100.00
03	Department of Law	DANA FABE	AK	3000	Services	1,750.00
03	Department of Law	DANA KELLY	AK	3000	Services	5,089.50
03	Department of Law	ECON ONE RESEARCH INC	CA	3000	Services	5,134.35
03	Department of Law	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	84,004.29
03	Department of Law	ERIC SANDERS	AK	3000	Services	8,995.00
03	Department of Law	ERIK SORENSEN	OR	3000	Services	2,025.00
03	Department of Law	FAIRBANKS SEWER & WATER	AK	3000	Services	12,203.23
03	Department of Law	FEDERAL EXPRESS CORPORATION	IL	3000	Services	192.50
03	Department of Law	FOUNDATIONS LLC	AK	3000	Services	3,340.00
03	Department of Law	FRATERS CORVUS LLC	AK	3000	Services	2,750.00
03	Department of Law	Garness Engineering Group Ltd	AK	3000	Services	5,851.94
03	Department of Law	GCI COMMUNICATION CORP	AK	3000	Services	26,524.55
03	Department of Law	GOVERNMENT COMPUTER SALES INC	WA	3000	Services	5,943.00
03	Department of Law	GRACE LONG PHD	AK	3000	Services	1,175.00
03	Department of Law	GREENBERG TRAURIG LLP	DC	3000	Services	784,063.68
03	Department of Law	GROH EGGERS LLC	AK	3000	Services	15,815.86
03	Department of Law	HEATHER L GARDNER	AK	3000	Services	43,316.59
03	Department of Law	HEATHER RUSSELL	AK	3000	Services	1,000.00
03	Department of Law	H & H EQUIPMENT INC	AK	3000	Services	2,486.68
03	Department of Law	HOGAN LOVELLS US LLP	DC	3000	Services	6,498.00
03	Department of Law	HOLLAND & HART LLP	CO	3000	Services	4,400.00
03	Department of Law	Horst Frisch Incorporated	DC	3000	Services	27,393.76
03	Department of Law	ICE MILLER LLP	IN	3000	Services	101,142.01
03	Department of Law	IMG AUDIO VIDEO	AK	3000	Services	2,050.00
03	Department of Law	Industrial Economics Incorporated	MA	3000	Services	42,836.24
03	Department of Law	JAMES EDWARD EASTMAN	AK	3000	Services	12,755.00
03	Department of Law	JAMES ROBERT KARELS	FL	3000	Services	1,600.00
03	Department of Law	J & B COPYING SERVICE INC	AK	3000	Services	3,402.47
03	Department of Law	JENNIFER HOOD	AK	3000	Services	2,340.00
03	Department of Law	JERMAIN DUNNAGAN & OWENS PC	AK	3000	Services	133,934.26
03	Department of Law	JOHN BURRITT MCARTHUR	CA	3000	Services	30,211.97
03	Department of Law	J PHILIP COOK AND ASSOCIATES	UT	3000	Services	12,803.13
03	Department of Law	KARPEL SOLUTIONS	MO	3000	Services	77,384.00
03	Department of Law	KENNETH E VASSAR	AK	3000	Services	119,012.50
03	Department of Law	KENNETH E VASSAR	CA	3000	Services	8,892.50
03	Department of Law	KENT ENGINEERING	WA	3000	Services	2,612.50
03	Department of Law	LANDESK SOFTWARE INC	UT	3000	Services	17,550.50
03	Department of Law	LARKIN & ASSOCIATES PLLC	MI	3000	Services	64,383.75
03	Department of Law	LAW OFFICES OF CABOT CHRISTIANSON PC	AK	3000	Services	12,882.12
03	Department of Law	LOUISE D SHAVINGS	AK	3000	Services	1,200.00
03	Department of Law	MARCI LYNCH & ASSOCIATES INC	AK	3000	Services	1,863.20
03	Department of Law	MARK J NIELSEN	WA	3000	Services	24,622.65
03	Department of Law	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	974.83
03	Department of Law	MELINDA H GLASS PH D	AK	3000	Services	1,500.00
03	Department of Law	MENDEL COLBERT & ASSOCIATES INC	AK	3000	Services	50,402.25
03	Department of Law	Milbank Tweed Hadley & McCloy LLP	NY	3000	Services	124,639.64
03	Department of Law	MORRISON & FOERSTER LLP	CA	3000	Services	101,800.59
03	Department of Law	NATIONAL ASSOC OF ATTORNEY GENERALS	DC	3000	Services	22,684.00
03	Department of Law	NATIONAL CONFERENCE OF COMMISSIONER ON	IL	3000	Services	33,600.00
03	Department of Law	NATIVE AMERICAN RIGHTS FUND AND INDIAN	CO	3000	Services	1,898,695.80
03	Department of Law	NICOLL BLACK & FEIG PLLC	WA	3000	Services	8,262.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
03	Department of Law	Nixon Peabody LLP	CA	3000	Services	33,224.50
03	Department of Law	NORTH COUNTRY PROCESS INC	AK	3000	Services	1,240.00
03	Department of Law	NORTHWIND ARCHITECTS LLC	AK	3000	Services	1,646.60
03	Department of Law	ORRICK HERRINGTON & SUTCLIFFE LLP	WV	3000	Services	222,027.22
03	Department of Law	PACIFIC RIM REPORTING	AK	3000	Services	6,704.50
03	Department of Law	PHILIP N KAUFMAN	AK	3000	Services	18,650.00
03	Department of Law	PITNEY BOWES BANK INC	PA	3000	Services	61,922.02
03	Department of Law	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	10,441.29
03	Department of Law	PLAYFUL JOURNEYS INC	AK	3000	Services	6,712.50
03	Department of Law	QUANTUM SPATIAL INC	IL	3000	Services	17,780.00
03	Department of Law	RATIONAL EDISCOVERY LLC	NY	3000	Services	19,902.53
03	Department of Law	REEVES AMODIO LLC	AK	3000	Services	30,298.93
03	Department of Law	RELIABLE TRANSFER CORPORATION	AK	3000	Services	4,011.97
03	Department of Law	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	106,767.64
03	Department of Law	R JOY STANCEL RMR-CRR	AK	3000	Services	4,290.65
03	Department of Law	R&M CONSULTANTS INC	AK	3000	Services	564.96
03	Department of Law	ROBERT E MINTZ	AK	3000	Services	22,227.00
03	Department of Law	ROBIN L KLING	AK	3000	Services	1,631.18
03	Department of Law	SEAK PROFESSIONAL SERVICES LLC	AK	3000	Services	1,099.50
03	Department of Law	SHADOWZEN MEDIA INC	MA	3000	Services	2,907.00
03	Department of Law	SHI INTERNATIONAL CORP	NJ	3000	Services	249,010.68
03	Department of Law	SHRED ALASKA INC	AK	3000	Services	1,042.52
03	Department of Law	SOPHUS CONSULTING	CA	3000	Services	10,140.00
03	Department of Law	SQBOX SOLUTIONS LTD		3000	Services	1,900.00
03	Department of Law	STATE OF MAINE	ME	3000	Services	16,459.38
03	Department of Law	SUSAN J WARNICK	AK	3000	Services	1,010.50
03	Department of Law	TELALASKA INC	AK	3000	Services	901.59
03	Department of Law	THE ASSEMBLY ASSOCIATES	AK	3000	Services	2,760.00
03	Department of Law	TONGASS BUSINESS CENTER	AK	3000	Services	222.38
03	Department of Law	TRUSTEES FOR ALASKA	AK	3000	Services	351,006.85
03	Department of Law	USIBELLI INVESTMENTS LLC	AK	3000	Services	1,730.00
03	Department of Law	VAN NESS FELDMAN LLP	DC	3000	Services	275,153.43
03	Department of Law	VERITEXT CORPORATE SERVICES INC	IL	3000	Services	3,434.15
03	Department of Law	WASHINGTON ARBITRATION & MEDITATION SERVICE 1 INC	WA	3000	Services	5,103.76
03	Department of Law	William Mark Cotham	TX	3000	Services	43,468.09
03	Department of Law	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	6,056.90
03	Department of Law	WFX COURIER LLC	CA	3000	Services	7,702.19
03	Department of Law	XEROX CORPORATION	CA	3000	Services	30,781.24
03	Department of Law	ACME INCORPORATED	AK	4000	Commodities	1,230.00
03	Department of Law	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	70,094.55
03	Department of Law	CHICAGO DELL MARKETING L P	IL	4000	Commodities	289,545.23
03	Department of Law	CONTINUOUS PRINTING OF ALASKA INC	AK	4000	Commodities	5,983.99
03	Department of Law	HP Inc	CA	4000	Commodities	38,840.90
03	Department of Law	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	16,431.70
03	Department of Law	QUBD INTERNATIONAL INC	AK	4000	Commodities	1,335.57
03	Department of Law	SHI INTERNATIONAL CORP	NJ	4000	Commodities	1,588.37
03	Department of Law	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	35,929.56
03	Department of Law	TODD COMMUNICATIONS INC	AK	4000	Commodities	2,320.00
03	Department of Law	TOWER PUBLISHING	ME	4000	Commodities	6,257.82
03	Department of Law	TRAVE INC	AK	4000	Commodities	4,374.34
03	Department of Law	WEST PUBLISHING CORPORATION	CA	4000	Commodities	4,933.29
03	Department of Law	WEST PUBLISHING CORPORATION	IL	4000	Commodities	607,937.48
03	Department of Law	WOLTERS KLUWER HEALTH	IL	4000	Commodities	2,216.44
03	Department of Law	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	30,495.00
03	Department of Law	XEROX CORPORATION	CA	5000	Capital Outlay	45,260.00
04	Department of Revenue	STATE OF ALASKA	AK	1000	Personal Services	8,275.67
04	Department of Revenue	DEVEN MITCHELL	AK	2000	Travel	11,340.88
04	Department of Revenue	JAMES E MURPHY	IN	2000	Travel	1,223.87
04	Department of Revenue	JERRY D BURNETT	AK	2000	Travel	1,755.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	JESSE SCOTT JONES	AK	2000	Travel	2,405.42
04	Department of Revenue	MICHELLE PREBULA	AK	2000	Travel	1,153.48
04	Department of Revenue	AAA MOVING & STORAGE INC	AK	3000	Services	20,297.67
04	Department of Revenue	ABBOTT CAPITAL MANAGEMENT L L C	NY	3000	Services	996,585.00
04	Department of Revenue	ADVENT CAPITAL MANAGEMENT LLC	NY	3000	Services	294,727.95
04	Department of Revenue	ADVISORY RESEARCH INC	MN	3000	Services	264,987.81
04	Department of Revenue	AGNEW BECK CONSULTING	AK	3000	Services	81,265.57
04	Department of Revenue	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	6,389.88
04	Department of Revenue	ALASKA DISPATCH PUBLISHING CO LLC	AK	3000	Services	3,608.13
04	Department of Revenue	ALASKA LITHO INC	AK	3000	Services	1,176.47
04	Department of Revenue	ALASKA MEDIA LLC	AK	3000	Services	178.75
04	Department of Revenue	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	3000	Services	589,167.80
04	Department of Revenue	AMERIPRISE FINANCIAL INC	MN	3000	Services	196,931.73
04	Department of Revenue	ANALYTIC INVESTORS LLC	CA	3000	Services	92,705.70
04	Department of Revenue	ANCHORAGE DAILY NEWS	AK	3000	Services	29,976.56
04	Department of Revenue	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	2,548.65
04	Department of Revenue	ARROWSTREET CAPITAL LP	MA	3000	Services	343,859.13
04	Department of Revenue	AT PUBLISHING INC	AK	3000	Services	13,788.05
04	Department of Revenue	AT&T MOBILITY II	IL	3000	Services	3,271.43
04	Department of Revenue	AVE PHOTO LLC	AK	3000	Services	1,850.00
04	Department of Revenue	BAILLIE GIFFORD OVERSEAS LTD		3000	Services	400,342.42
04	Department of Revenue	BARROW HANLEY MEWHINNEY AND STRAUSS	TX	3000	Services	421,356.00
04	Department of Revenue	BDO USA LLP	CA	3000	Services	30,000.00
04	Department of Revenue	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	3000	Services	100,412.70
04	Department of Revenue	BLOOMBERG FINANCE LP	NY	3000	Services	445,275.60
04	Department of Revenue	BRANDES INVESTMENT PARTNERS L P	CA	3000	Services	684,809.00
04	Department of Revenue	BROOKFIELD INVESTMENT MANAGEMENT INC	NY	3000	Services	158,335.47
04	Department of Revenue	BURR PEASE & KURTZ INC	AK	3000	Services	10,617.33
04	Department of Revenue	CALLAN ASSOCIATES INC	CA	3000	Services	339,677.14
04	Department of Revenue	CAPITAL COPY LTD	AK	3000	Services	1,641.00
04	Department of Revenue	CAPITAL GUARDIAN TRUST COMPANY	TX	3000	Services	652,632.28
04	Department of Revenue	CARMEN GUTIERREZ	AK	3000	Services	14,542.50
04	Department of Revenue	CHARLES W JONES	AK	3000	Services	18,314.01
04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	3000	Services	5,400.00
04	Department of Revenue	DEPRINCE RACE & ZOLLO INC	FL	3000	Services	188,464.00
04	Department of Revenue	DOTNETNUKE CORP	CA	3000	Services	7,999.00
04	Department of Revenue	EATON VANCE MANAGEMENT	MA	3000	Services	203,707.33
04	Department of Revenue	EDHEC NORTH AMERICA INC	MA	3000	Services	57,400.00
04	Department of Revenue	EHD ENTERPRISES INC	AK	3000	Services	4,187.50
04	Department of Revenue	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	23,756.83
04	Department of Revenue	FACTSET RESEARCH SYSTEMS INC	MA	3000	Services	210,305.41
04	Department of Revenue	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	1,032.50
04	Department of Revenue	FAST ENTERPRISES LLC	CO	3000	Services	642,870.00
04	Department of Revenue	FEDERAL EXPRESS CORPORATION	IL	3000	Services	30.36
04	Department of Revenue	FEDERATION OF TAX ADMINISTRATORS	DC	3000	Services	14,742.00
04	Department of Revenue	FMR LLC	IL	3000	Services	402,540.50
04	Department of Revenue	FRONTIER CAPITAL MANAGEMENT CO LLC	MA	3000	Services	191,023.42
04	Department of Revenue	GABRIEL ROEDER SMITH & COMPANY	MI	3000	Services	49,615.50
04	Department of Revenue	GCI COMMUNICATION CORP	AK	3000	Services	26,439.97
04	Department of Revenue	GNJ ASSOCIATES INC	CA	3000	Services	3,012.50
04	Department of Revenue	GREENGATE LLC	DC	3000	Services	184,807.89
04	Department of Revenue	G TREASURY SS LLC	IL	3000	Services	5,775.00
04	Department of Revenue	GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	3000	Services	68,467.52
04	Department of Revenue	HCBS STRATEGIES INCORPORATED	MD	3000	Services	88,854.31
04	Department of Revenue	IMAGESOURCE	WA	3000	Services	43,868.25
04	Department of Revenue	IMIG AUDIO VIDEO	AK	3000	Services	11,737.60
04	Department of Revenue	INFORMATION INSIGHTS INC	AK	3000	Services	61,861.25
04	Department of Revenue	INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	3000	Services	3,000.00
04	Department of Revenue	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	22,863.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	INTERNATIONAL BUSINESS MACHINES	PA	3000	Services	6,329.88
04	Department of Revenue	JENNISON ASSOCIATES LLC	NY	3000	Services	171,095.93
04	Department of Revenue	JERROLD MITCHELL	MA	3000	Services	13,865.76
04	Department of Revenue	KAREN PEARCE BROWN	MI	3000	Services	4,660.50
04	Department of Revenue	KEYBANK NATIONAL ASSOCIATION	OH	3000	Services	42,762.74
04	Department of Revenue	KIMBERLEY ANNE CHAMPNEY	AK	3000	Services	2,250.00
04	Department of Revenue	LAZARD ASSET MANAGEMENT LLC	NY	3000	Services	604,775.95
04	Department of Revenue	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	3000	Services	650,000.00
04	Department of Revenue	LORD ABBETT AND CO LLC	NJ	3000	Services	315,628.51
04	Department of Revenue	LUTHER KING CAPITAL MANAGEMENT	TX	3000	Services	160,394.00
04	Department of Revenue	MARY ELIZABETH RIDER	AK	3000	Services	20,879.50
04	Department of Revenue	MATTHEW H WESTOVER	AK	3000	Services	2,475.00
04	Department of Revenue	MCDOWELL GROUP	AK	3000	Services	17,000.00
04	Department of Revenue	MCKINLEY CAPITAL MANAGEMENT INC	AK	3000	Services	877,142.00
04	Department of Revenue	MCLAGAN PARTNERS INC	CA	3000	Services	3,750.00
04	Department of Revenue	MEKETA INVESTMENT GROUP	MA	3000	Services	20,000.00
04	Department of Revenue	MEYERCORD REVENUE INC	IL	3000	Services	31,992.00
04	Department of Revenue	MICROEDGE LLC	PA	3000	Services	51,338.48
04	Department of Revenue	MONDRIAN INVESTMENT PARTNERS LIMITED	OH	3000	Services	660,150.50
04	Department of Revenue	MOODYS ANALYTICS INC	PA	3000	Services	123,450.00
04	Department of Revenue	MULTISTATE TAX COMMISSION	DC	3000	Services	124,339.00
04	Department of Revenue	NATIONAL ASSOCIATION OF STATE INVESTMENT OFFICERS	CO	3000	Services	1,250.00
04	Department of Revenue	NATIONAL COUNCIL OF REAL ESTATE	IL	3000	Services	2,500.00
04	Department of Revenue	NCCNHR	DC	3000	Services	8,000.00
04	Department of Revenue	NELSON PAGE	OR	3000	Services	4,292.00
04	Department of Revenue	NEW YORK LIFE INSURANCE COMPANY	NY	3000	Services	726,073.53
04	Department of Revenue	NORTH COUNTRY PROCESS INC	AK	3000	Services	95,405.03
04	Department of Revenue	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	3000	Services	16,326.50
04	Department of Revenue	Northwest Professional Consortium	OR	3000	Services	20,370.76
04	Department of Revenue	NORTHWEST STRATEGIES	AK	3000	Services	195,829.93
04	Department of Revenue	PACIFIC RIM REPORTING	AK	3000	Services	1,072.75
04	Department of Revenue	PATHWAY CAPITAL MANAGEMENT LLC	CA	3000	Services	1,331,745.19
04	Department of Revenue	PITNEY BOWES BANK INC	PA	3000	Services	200,000.00
04	Department of Revenue	PITNEY BOWES INC	PA	3000	Services	36,328.41
04	Department of Revenue	QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	3000	Services	353,207.75
04	Department of Revenue	REACH INC	AK	3000	Services	90.00
04	Department of Revenue	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	56,137.61
04	Department of Revenue	RESOURCE DATA INC	AK	3000	Services	116,718.00
04	Department of Revenue	RICOH USA INC	CA	3000	Services	33,484.35
04	Department of Revenue	RIGHT SYSTEMS INC	WA	3000	Services	7,308.61
04	Department of Revenue	ROBERT L SHAW	CA	3000	Services	21,925.78
04	Department of Revenue	SCHRODER INVESTMENT MANAGEMENT NORTH	NY	3000	Services	321,117.21
04	Department of Revenue	SECURETRANS INC	AK	3000	Services	433.00
04	Department of Revenue	SHI INTERNATIONAL CORP	NJ	3000	Services	401,501.14
04	Department of Revenue	S&P DOW JONES INDICES LLC	IL	3000	Services	20,250.00
04	Department of Revenue	STANDARD & POORS FINANCIAL SERVICES LLC	IL	3000	Services	205,765.00
04	Department of Revenue	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	3000	Services	25,618.20
04	Department of Revenue	STATE OF ALASKA DEPT OF REVENUE	AK	3000	Services	37,722.98
04	Department of Revenue	STATE STREET BANK & TRUST CO	MA	3000	Services	484,297.47
04	Department of Revenue	STATE STREET GLOBAL ADVISORS	MA	3000	Services	352,947.46
04	Department of Revenue	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	3000	Services	2,619.00
04	Department of Revenue	SUNSHINE V MORRISON	AK	3000	Services	2,587.50
04	Department of Revenue	SUSAN JO AMUNDSON	AK	3000	Services	2,295.36
04	Department of Revenue	SUSAN L URIG	AK	3000	Services	14,085.00
04	Department of Revenue	SYNERGY SOFTWARE TECHNOLOGIES INC	TX	3000	Services	3,476.00
04	Department of Revenue	TAUGHNEE STONE	AK	3000	Services	3,400.00
04	Department of Revenue	TEAM INFORMATICS INC	MN	3000	Services	37,500.00
04	Department of Revenue	TECHLINE COMMUNICATIONS	WA	3000	Services	5,172.45
04	Department of Revenue	THE ALASKA COMMUNITY FOUNDATION	AK	3000	Services	225,446.93

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	3000	Services	4,800.00
04	Department of Revenue	THE CHARIOT GROUP INC	AK	3000	Services	8,181.15
04	Department of Revenue	THE COUNCIL OF STATE GOVERNMENTS	KY	3000	Services	7,750.00
04	Department of Revenue	THE CURIE GROUP LLC	MD	3000	Services	100,711.50
04	Department of Revenue	THE TOWNSEND GROUP INC	OH	3000	Services	50,000.00
04	Department of Revenue	THE YIELD BOOK INC	NJ	3000	Services	97,302.75
04	Department of Revenue	TONGASS BUSINESS CENTER	AK	3000	Services	1,622.46
04	Department of Revenue	TORTOISE CAPITAL ADVISORS LLC	KS	3000	Services	398,556.29
04	Department of Revenue	TRADEWEB LLC	NJ	3000	Services	2,800.00
04	Department of Revenue	TRUSTWAVE HOLDINGS INC	IL	3000	Services	37,225.02
04	Department of Revenue	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	141,486.97
04	Department of Revenue	US BANK NATIONAL ASSOCIATION	MN	3000	Services	10,911.47
04	Department of Revenue	VICTORY CAPITAL MANAGEMENT INC	OH	3000	Services	197,234.00
04	Department of Revenue	WAGERS & ASSOCIATES INC	TX	3000	Services	6,250.00
04	Department of Revenue	WESTERN ASSET MANAGEMENT COMPANY	CA	3000	Services	71,804.46
04	Department of Revenue	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	3000	Services	47,915.08
04	Department of Revenue	WILLIAM JENNINGS	CO	3000	Services	24,082.81
04	Department of Revenue	WOLF HEALTHCARE PC	AK	3000	Services	1,487.50
04	Department of Revenue	WORLD-WIDE MOVERS INC	AK	3000	Services	1,099.66
04	Department of Revenue	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	36,541.31
04	Department of Revenue	WOSTMANN GROUP LLC	AK	3000	Services	97,412.60
04	Department of Revenue	XEROX CORPORATION	CA	3000	Services	2,748.84
04	Department of Revenue	Zebra Capital Management LLC	CT	3000	Services	103,241.21
04	Department of Revenue	AAA MOVING & STORAGE INC	AK	4000	Commodities	912.50
04	Department of Revenue	ABBY LAFORCE	AK	4000	Commodities	2,045.40
04	Department of Revenue	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	14,343.70
04	Department of Revenue	ATS ALASKA	AK	4000	Commodities	65,422.00
04	Department of Revenue	CHICAGO DELL MARKETING L P	IL	4000	Commodities	139,615.41
04	Department of Revenue	CUMMINS ALLISON CORP	IL	4000	Commodities	4,809.83
04	Department of Revenue	DIEBOLD INCORPORATED	OH	4000	Commodities	3,659.50
04	Department of Revenue	Franwell Inc	FL	4000	Commodities	4,200.00
04	Department of Revenue	GCI COMMUNICATION CORP	AK	4000	Commodities	32,666.00
04	Department of Revenue	INFORMATIX INC	CA	4000	Commodities	11,158.17
04	Department of Revenue	INSTITUTIONAL SHAREHOLDERS SERVICES	MA	4000	Commodities	15,971.28
04	Department of Revenue	JUNEAU ELECTRONICS INC	AK	4000	Commodities	4,718.98
04	Department of Revenue	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	4000	Commodities	10,508.90
04	Department of Revenue	LYNDA COM INC	CA	4000	Commodities	1,750.00
04	Department of Revenue	MONEY-MEDIA INC	NY	4000	Commodities	3,660.00
04	Department of Revenue	PITNEY BOWES INC	PA	4000	Commodities	2,039.88
04	Department of Revenue	POSTAL INSTANT PRESS OF ALASKA INC	AK	4000	Commodities	2,036.76
04	Department of Revenue	QUBD INTERNATIONAL INC	AK	4000	Commodities	25,175.15
04	Department of Revenue	SAFARI BOOKS ONLINE LLC	MA	4000	Commodities	1,197.00
04	Department of Revenue	STANDARD & POORS FINANCIAL SERVICES LLC	IL	4000	Commodities	30,000.00
04	Department of Revenue	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	20,569.19
04	Department of Revenue	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	4000	Commodities	3,150.00
04	Department of Revenue	THE CHARIOT GROUP INC	AK	4000	Commodities	514.03
04	Department of Revenue	THOMSON REUTERS LLC	NY	4000	Commodities	10,275.00
04	Department of Revenue	TRADEWEB LLC	NJ	4000	Commodities	16,750.00
04	Department of Revenue	TRAVE INC	AK	4000	Commodities	5,637.12
04	Department of Revenue	WEST PUBLISHING CORPORATION	IL	4000	Commodities	20,771.66
04	Department of Revenue	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	119,652.20
04	Department of Revenue	ALASKA HOUSING FINANCE INC	AK	5000	Capital Outlay	22,758,983.85
04	Department of Revenue	DIEBOLD INCORPORATED	OH	5000	Capital Outlay	25,255.00
04	Department of Revenue	ACCESS ALASKA INC	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	7000	Grants and Benefits	38,840.00
04	Department of Revenue	ALASKA BAR ASSOCIATION	AK	7000	Grants and Benefits	4,000.00
04	Department of Revenue	ALASKA BRAIN INJURY NETWORK INC	AK	7000	Grants and Benefits	247,500.00
04	Department of Revenue	ALASKA COALITION ON HOUSING AND	AK	7000	Grants and Benefits	40,000.00
04	Department of Revenue	Alaska Community Action on Toxics	AK	7000	Grants and Benefits	5,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	ALASKA FEDERATION OF NATIVES	AK	7000	Grants and Benefits	2,500.00
04	Department of Revenue	ALASKA LEGAL SERVICES CORP	AK	7000	Grants and Benefits	155,500.00
04	Department of Revenue	ALASKA MENTAL HEALTH CONSUMER WEB	AK	7000	Grants and Benefits	228,000.00
04	Department of Revenue	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	10,000.00
04	Department of Revenue	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	ALASKA PEER SUPPORT CONSORTIUM	AK	7000	Grants and Benefits	103,275.00
04	Department of Revenue	ALASKA SPORTS HALL OF FAME INC	AK	7000	Grants and Benefits	1,000.00
04	Department of Revenue	ALASKA STATE ASSOCIATION FOR GUARDIANSHIP AND ADVOCACY	AK	7000	Grants and Benefits	44,320.00
04	Department of Revenue	ALASKA STATE FAIR INC	AK	7000	Grants and Benefits	8,000.00
04	Department of Revenue	ALASKA YOUTH AND FAMILY NETWORK	AK	7000	Grants and Benefits	110,700.00
04	Department of Revenue	ALEUTIANS EAST BOROUGH	AK	7000	Grants and Benefits	1,641,744.74
04	Department of Revenue	ALL ALASKA PEDIATRIC PARTNERSHIP	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	7000	Grants and Benefits	332,076.97
04	Department of Revenue	AMERICAN DIABETES ASSOCIATION	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	7000	Grants and Benefits	109,875.00
04	Department of Revenue	ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	ANCHORAGE COALITION TO END HOMELESSNESS	AK	7000	Grants and Benefits	60,000.00
04	Department of Revenue	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	7000	Grants and Benefits	260,488.00
04	Department of Revenue	Anchorage Library Foundation	AK	7000	Grants and Benefits	9,240.00
04	Department of Revenue	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	7000	Grants and Benefits	9,583.75
04	Department of Revenue	ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	7000	Grants and Benefits	70,000.00
04	Department of Revenue	ANCHORAGE SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,860.00
04	Department of Revenue	APCA INC	AK	7000	Grants and Benefits	35,917.24
04	Department of Revenue	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	BEANS CAFE INC	AK	7000	Grants and Benefits	50,000.00
04	Department of Revenue	BRISTOL BAY BOROUGH	AK	7000	Grants and Benefits	1,072,065.70
04	Department of Revenue	CAPITAL COMMUNITY BROADCASTING INC	AK	7000	Grants and Benefits	8,000.00
04	Department of Revenue	CATHOLIC SOCIAL SERVICES	AK	7000	Grants and Benefits	4,000.00
04	Department of Revenue	CENTER FOR COMMUNITY	AK	7000	Grants and Benefits	4,657.15
04	Department of Revenue	CENTRAL PENINSULA HOSPITAL	AK	7000	Grants and Benefits	2,100.00
04	Department of Revenue	CHOICES INC	AK	7000	Grants and Benefits	260,752.50
04	Department of Revenue	CHRISTIAN HEALTH ASSOCIATES INC	AK	7000	Grants and Benefits	38,400.00
04	Department of Revenue	CITY AND BOROUGH OF YAKUTAT	AK	7000	Grants and Benefits	214,725.44
04	Department of Revenue	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	414,091.36
04	Department of Revenue	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	7000	Grants and Benefits	8,000.00
04	Department of Revenue	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	897,278.55
04	Department of Revenue	CITY OF ADAK	AK	7000	Grants and Benefits	147,845.05
04	Department of Revenue	CITY OF AKUTAN	AK	7000	Grants and Benefits	973,201.63
04	Department of Revenue	CITY OF ALAKANUK	AK	7000	Grants and Benefits	1,018.80
04	Department of Revenue	CITY OF ALEKNAGIK	AK	7000	Grants and Benefits	4,257.74
04	Department of Revenue	CITY OF AMBLER	AK	7000	Grants and Benefits	4,750.91
04	Department of Revenue	CITY OF ANDERSON	AK	7000	Grants and Benefits	3,455.85
04	Department of Revenue	CITY OF ATKA	AK	7000	Grants and Benefits	85,463.02
04	Department of Revenue	CITY OF BARROW	AK	7000	Grants and Benefits	24,993.78
04	Department of Revenue	CITY OF BETHEL	AK	7000	Grants and Benefits	23,825.33
04	Department of Revenue	CITY OF BUCKLAND	AK	7000	Grants and Benefits	5,225.31
04	Department of Revenue	CITY OF CHEVAK	AK	7000	Grants and Benefits	1,185.32
04	Department of Revenue	CITY OF CHIGNIK	AK	7000	Grants and Benefits	33,372.34
04	Department of Revenue	CITY OF CORDOVA	AK	7000	Grants and Benefits	942,767.20
04	Department of Revenue	CITY OF CRAIG	AK	7000	Grants and Benefits	150,045.25
04	Department of Revenue	CITY OF DEERING	AK	7000	Grants and Benefits	3,431.48
04	Department of Revenue	CITY OF DELTA JUNCTION	AK	7000	Grants and Benefits	7,185.20
04	Department of Revenue	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	235,888.51
04	Department of Revenue	CITY OF EGEKIG	AK	7000	Grants and Benefits	29,930.02
04	Department of Revenue	CITY OF EMMONAK	AK	7000	Grants and Benefits	19,434.31
04	Department of Revenue	CITY OF FAIRBANKS	AK	7000	Grants and Benefits	121,188.52
04	Department of Revenue	CITY OF FALSE PASS	AK	7000	Grants and Benefits	25,813.53
04	Department of Revenue	CITY OF GALENA	AK	7000	Grants and Benefits	2,500.00
04	Department of Revenue	CITY OF HOMER	AK	7000	Grants and Benefits	47,184.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	CITY OF HOONAH	AK	7000	Grants and Benefits	89,564.12
04	Department of Revenue	CITY OF HOOPER BAY	AK	7000	Grants and Benefits	1,544.52
04	Department of Revenue	CITY OF HOUSTON	AK	7000	Grants and Benefits	20,761.15
04	Department of Revenue	CITY OF KACHEMAK	AK	7000	Grants and Benefits	1,194.45
04	Department of Revenue	CITY OF KAKE	AK	7000	Grants and Benefits	1,011.95
04	Department of Revenue	CITY OF KENAI	AK	7000	Grants and Benefits	206,528.66
04	Department of Revenue	CITY OF KETCHIKAN	AK	7000	Grants and Benefits	205,634.52
04	Department of Revenue	CITY OF KIANA	AK	7000	Grants and Benefits	5,702.83
04	Department of Revenue	CITY OF KING COVE	AK	7000	Grants and Benefits	386,374.47
04	Department of Revenue	CITY OF KIVALINA	AK	7000	Grants and Benefits	5,502.67
04	Department of Revenue	CITY OF KLAWOCK	AK	7000	Grants and Benefits	1,671.47
04	Department of Revenue	CITY OF KOBUK	AK	7000	Grants and Benefits	2,838.48
04	Department of Revenue	CITY OF KODIAK	AK	7000	Grants and Benefits	634,448.24
04	Department of Revenue	CITY OF KOTZEBUE	AK	7000	Grants and Benefits	72,978.54
04	Department of Revenue	CITY OF LARSEN BAY	AK	7000	Grants and Benefits	37,569.53
04	Department of Revenue	CITY OF MANOKOTAK	AK	7000	Grants and Benefits	1,733.78
04	Department of Revenue	CITY OF MOUNTAIN VILLAGE	AK	7000	Grants and Benefits	4,330.12
04	Department of Revenue	CITY OF NENANA	AK	7000	Grants and Benefits	2,475.42
04	Department of Revenue	CITY OF NOORVIK	AK	7000	Grants and Benefits	7,035.01
04	Department of Revenue	CITY OF NORTH POLE	AK	7000	Grants and Benefits	18,422.23
04	Department of Revenue	CITY OF OLD HARBOR	AK	7000	Grants and Benefits	2,509.21
04	Department of Revenue	CITY OF PALMER	AK	7000	Grants and Benefits	158,548.07
04	Department of Revenue	CITY OF PLATINUM	AK	7000	Grants and Benefits	16,174.30
04	Department of Revenue	CITY OF PORT HEIDEN	AK	7000	Grants and Benefits	6,149.26
04	Department of Revenue	CITY OF QUINHAGAK	AK	7000	Grants and Benefits	1,042.58
04	Department of Revenue	CITY OF SAND POINT	AK	7000	Grants and Benefits	235,643.02
04	Department of Revenue	CITY OF SAVOONGA	AK	7000	Grants and Benefits	1,039.92
04	Department of Revenue	CITY OF SELAWIK	AK	7000	Grants and Benefits	8,325.34
04	Department of Revenue	CITY OF SELDOVIA	AK	7000	Grants and Benefits	1,080.24
04	Department of Revenue	CITY OF SEWARD	AK	7000	Grants and Benefits	284,034.80
04	Department of Revenue	CITY OF SHUNGNAK	AK	7000	Grants and Benefits	4,025.96
04	Department of Revenue	CITY OF SOLDOTNA	AK	7000	Grants and Benefits	34,912.93
04	Department of Revenue	CITY OF ST MARYS	AK	7000	Grants and Benefits	1,056.35
04	Department of Revenue	CITY OF ST PAUL	AK	7000	Grants and Benefits	896,427.46
04	Department of Revenue	CITY OF TOGIAC	AK	7000	Grants and Benefits	106,111.63
04	Department of Revenue	CITY OF UNALAKLEET	AK	7000	Grants and Benefits	2,072.04
04	Department of Revenue	CITY OF UNALASKA	AK	7000	Grants and Benefits	11,795,392.13
04	Department of Revenue	CITY OF VALDEZ	AK	7000	Grants and Benefits	490,342.09
04	Department of Revenue	CITY OF WASILLA	AK	7000	Grants and Benefits	229,347.86
04	Department of Revenue	CITY OF WHITTIER	AK	7000	Grants and Benefits	82,084.26
04	Department of Revenue	CITY OF WRANGELL	AK	7000	Grants and Benefits	233,563.49
04	Department of Revenue	COMMUNITY CONNECTIONS INC	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	COVENANT HOUSE ALASKA	AK	7000	Grants and Benefits	37,500.00
04	Department of Revenue	CROSSROADS COUNSELING AND TRAINING	AK	7000	Grants and Benefits	20,100.00
04	Department of Revenue	DAYBREAK INC	AK	7000	Grants and Benefits	27,500.00
04	Department of Revenue	DENALI BOROUGH	AK	7000	Grants and Benefits	47,701.81
04	Department of Revenue	DOWNTOWN SOUP KITCHEN	AK	7000	Grants and Benefits	10,000.00
04	Department of Revenue	EASTERN ALEUTIAN TRIBES INC	AK	7000	Grants and Benefits	56,360.00
04	Department of Revenue	FAIRBANKS ARTS ASSOCIATION	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	429,443.96
04	Department of Revenue	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	7000	Grants and Benefits	4,000.00
04	Department of Revenue	FAMILY CENTERED SERVICES	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	7000	Grants and Benefits	2,992.18
04	Department of Revenue	FRONTIER COMMUNITY SERVICES	AK	7000	Grants and Benefits	45,880.00
04	Department of Revenue	GENESIS RECOVERY SERVICES INC	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	HAINES BOROUGH	AK	7000	Grants and Benefits	121,207.72
04	Department of Revenue	HAVEN HOUSE INC	AK	7000	Grants and Benefits	40,000.00
04	Department of Revenue	HOMER COUNCIL ON THE ARTS	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	HOPE COMMUNITY RESOURCES INC	AK	7000	Grants and Benefits	64,978.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
04	Department of Revenue	HYDABURG COOPERATIVE ASSOCIATION	AK	7000	Grants and Benefits	35,000.00
04	Department of Revenue	INDEPENDENT LIVING CENTER - HOMER	AK	7000	Grants and Benefits	125,000.00
04	Department of Revenue	INFORMATION INSIGHTS INC	AK	7000	Grants and Benefits	685,185.00
04	Department of Revenue	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	7000	Grants and Benefits	102,073.00
04	Department of Revenue	INTERIOR COMMUNITY HEALTH CENTER	AK	7000	Grants and Benefits	23,811.45
04	Department of Revenue	Juneau Community Foundation	AK	7000	Grants and Benefits	15,000.00
04	Department of Revenue	KAWERAK INC	AK	7000	Grants and Benefits	8,000.00
04	Department of Revenue	KENAI PENINSULA BOROUGH	AK	7000	Grants and Benefits	698,208.70
04	Department of Revenue	KETCHIKAN GATEWAY BOROUGH	AK	7000	Grants and Benefits	224,103.44
04	Department of Revenue	KODIAK AREA NATIVE ASSOCIATION	WA	7000	Grants and Benefits	49,900.00
04	Department of Revenue	KODIAK ISLAND BOROUGH	AK	7000	Grants and Benefits	1,269,508.37
04	Department of Revenue	LAHAF INC	AK	7000	Grants and Benefits	4,400.00
04	Department of Revenue	LAKE & PENINSULA BOROUGH	AK	7000	Grants and Benefits	69,451.67
04	Department of Revenue	Law Project for Psychiatric Rights	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	7000	Grants and Benefits	75,000.00
04	Department of Revenue	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	757,561.51
04	Department of Revenue	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	1,022,222.43
04	Department of Revenue	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	1,300.00
04	Department of Revenue	NAMI JUNEAU	AK	7000	Grants and Benefits	67,950.00
04	Department of Revenue	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	7000	Grants and Benefits	5,799.49
04	Department of Revenue	NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	7000	Grants and Benefits	11,019.60
04	Department of Revenue	NINILCHIK TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	8,000.00
04	Department of Revenue	Northern Hope Center	AK	7000	Grants and Benefits	20,000.00
04	Department of Revenue	NORTH SLOPE BOROUGH	AK	7000	Grants and Benefits	411,125.08
04	Department of Revenue	NORTON SOUND HEALTH CORPORATION	AK	7000	Grants and Benefits	2,835.23
04	Department of Revenue	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	PARTNERS FOR PROGRESS INC	AK	7000	Grants and Benefits	114,000.00
04	Department of Revenue	PENINSULA COMMUNITY HEALTH SERVICES	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	336,847.98
04	Department of Revenue	POLARIS HOUSE	AK	7000	Grants and Benefits	167,250.00
04	Department of Revenue	RASMUSON FOUNDATION	AK	7000	Grants and Benefits	10,000.00
04	Department of Revenue	REACH INC	AK	7000	Grants and Benefits	1,566.08
04	Department of Revenue	REGIONAL ALCOHOL AND DRUG ABUSE	AK	7000	Grants and Benefits	50,000.00
04	Department of Revenue	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	7000	Grants and Benefits	40,000.00
04	Department of Revenue	SET FREE ALASKA INC	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	SITKAS FAITH IN ACTION INC	AK	7000	Grants and Benefits	25,000.00
04	Department of Revenue	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	7000	Grants and Benefits	79,880.00
04	Department of Revenue	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	7000	Grants and Benefits	40,865.84
04	Department of Revenue	SOUTH PENINSULA HAVEN HOUSE	AK	7000	Grants and Benefits	2,000.00
04	Department of Revenue	SPECIAL OLYMPICS ALASKA	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	STAR INC	AK	7000	Grants and Benefits	5,500.00
04	Department of Revenue	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	7000	Grants and Benefits	100,000.00
04	Department of Revenue	Sultana New Ventures LLC	AK	7000	Grants and Benefits	85,000.00
04	Department of Revenue	TANANA CHIEFS CONFERENCE INC	AK	7000	Grants and Benefits	49,000.00
04	Department of Revenue	THE ALASKA COMMUNITY FOUNDATION	AK	7000	Grants and Benefits	150,000.00
04	Department of Revenue	THE BREAD LINE INC	AK	7000	Grants and Benefits	24,000.00
04	Department of Revenue	THE COUNCIL OF STATE GOVERNMENTS	KY	7000	Grants and Benefits	2,100.00
04	Department of Revenue	THE FORAKER GROUP	AK	7000	Grants and Benefits	37,500.00
04	Department of Revenue	UNITED WAY OF ANCHORAGE	AK	7000	Grants and Benefits	50,000.00
04	Department of Revenue	UNIVERSITY OF ALASKA ANCHORAGE	AK	7000	Grants and Benefits	7,334.26
04	Department of Revenue	UNIVERSITY OF ALASKA SOUTHEAST	AK	7000	Grants and Benefits	1,980.00
04	Department of Revenue	USTRAVEL ALASKA LLC	AK	7000	Grants and Benefits	5,000.00
04	Department of Revenue	Valley Charities Inc	AK	7000	Grants and Benefits	50,000.00
04	Department of Revenue	VOLUNTEERS OF AMERICA	AK	7000	Grants and Benefits	4,000.00
04	Department of Revenue	WILSON STRATEGIC COMMUNICATIONS INC	WA	7000	Grants and Benefits	5,000.00
04	Department of Revenue	YOUTH ADVOCATES OF SITKA INC	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	ALASKA AIRLINES INC	CA	2000	Travel	75,125.00
05	Department of Education and Early Development	BERING STRAIT SCHOOL DISTRICT	AK	2000	Travel	140.00
05	Department of Education and Early Development	CHARLENE MORRISON	AK	2000	Travel	2,305.07

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	HOONAH CITY SCHOOLS	AK	2000	Travel	1,095.98
05	Department of Education and Early Development	JANELLE M VANASSE	AK	2000	Travel	10,000.00
05	Department of Education and Early Development	MICHAEL JOHNSON	AK	2000	Travel	10,000.00
05	Department of Education and Early Development	PATIENCE FREDERIKSEN	AK	2000	Travel	5,359.61
05	Department of Education and Early Development	SCOT L FISCUS	AK	2000	Travel	1,227.85
05	Department of Education and Early Development	TRUDY B PREWITT	AK	2000	Travel	10,215.00
05	Department of Education and Early Development	ZACHARY R JONES	AK	2000	Travel	935.29
05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	3000	Services	14,520.61
05	Department of Education and Early Development	ACT INC	IA	3000	Services	417,898.68
05	Department of Education and Early Development	ALASKA AIRLINES INC	CA	3000	Services	77,386.00
05	Department of Education and Early Development	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	3000	Services	2,735.00
05	Department of Education and Early Development	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	132,697.78
05	Department of Education and Early Development	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	3000	Services	7,600.00
05	Department of Education and Early Development	ALASKA LITHO INC	AK	3000	Services	44,122.00
05	Department of Education and Early Development	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	7,104.42
05	Department of Education and Early Development	ALASKA PUBLIC TELECOMMUNICATIONS INC	AK	3000	Services	4,600.00
05	Department of Education and Early Development	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	3000	Services	5,060.00
05	Department of Education and Early Development	ALEXANDER AND ASSOCIATES INC	NV	3000	Services	11,297.46
05	Department of Education and Early Development	ALLAN BRENNER	CA	3000	Services	82.50
05	Department of Education and Early Development	AMAZON COM INC	GA	3000	Services	1,154.98
05	Department of Education and Early Development	AMERICAN FAST FREIGHT INC	CA	3000	Services	116,044.05
05	Department of Education and Early Development	AMERICAN FAST FREIGHT INC	WA	3000	Services	16,060.33
05	Department of Education and Early Development	AMERICAN LIBRARY ASSOCIATION	IL	3000	Services	2,500.00
05	Department of Education and Early Development	ANCHORAGE DAILY NEWS	AK	3000	Services	1,025.94
05	Department of Education and Early Development	ANCHORAGE HOSPITALITY LLC	AK	3000	Services	3,025.00
05	Department of Education and Early Development	ANCHORAGE SCHOOL DISTRICT	AK	3000	Services	1,500.00
05	Department of Education and Early Development	ANNA MARIE EHLERS	AK	3000	Services	10,000.00
05	Department of Education and Early Development	ANNE E KINCHELOE	AK	3000	Services	3,150.00
05	Department of Education and Early Development	ANNIE CALKINS	AK	3000	Services	9,807.73
05	Department of Education and Early Development	Arakawa Hanging Systems	OR	3000	Services	165.00
05	Department of Education and Early Development	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	16.77
05	Department of Education and Early Development	ARCTIC PROMOTIONS INC	AK	3000	Services	4,013.88
05	Department of Education and Early Development	ARIEL ROLFE	AK	3000	Services	8,562.50
05	Department of Education and Early Development	ARTCARE	AK	3000	Services	15,750.00
05	Department of Education and Early Development	ARTS NORTHWEST	WA	3000	Services	2,100.00
05	Department of Education and Early Development	A&S ENTERPRISES INC	AK	3000	Services	50.00
05	Department of Education and Early Development	AT PUBLISHING INC	AK	3000	Services	41,511.22
05	Department of Education and Early Development	AT&T MOBILITY II	IL	3000	Services	22.77
05	Department of Education and Early Development	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	3000	Services	727.10
05	Department of Education and Early Development	B&H FOTO & ELECTRONICS CORP	NY	3000	Services	24.33
05	Department of Education and Early Development	BOATHOUSE SPORTS	PA	3000	Services	33.00
05	Department of Education and Early Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	3000	Services	4,480.00
05	Department of Education and Early Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	3000	Services	1,787.61
05	Department of Education and Early Development	BROWN APARTMENTS LLC	AK	3000	Services	1,861.58
05	Department of Education and Early Development	BRUKER AXS HANDHELD INC	WA	3000	Services	100.00
05	Department of Education and Early Development	CATHOLIC SCHOOLS OF FAIRBANKS	AK	3000	Services	1,500.00
05	Department of Education and Early Development	CBCINNOVIS	PA	3000	Services	18,723.60
05	Department of Education and Early Development	CELLCO PARTNERSHIP	TX	3000	Services	114.87
05	Department of Education and Early Development	CENGAGE LEARNING	KY	3000	Services	310.59
05	Department of Education and Early Development	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	3000	Services	1,047.00
05	Department of Education and Early Development	CHARLENE MORRISON	AK	3000	Services	665.00
05	Department of Education and Early Development	CHARLES L CRANGLE JR	AK	3000	Services	30,864.32
05	Department of Education and Early Development	CHARLES W JONES	AK	3000	Services	1,597.00
05	Department of Education and Early Development	CHIEF OFFICERS OF STATE LIBRARY	KY	3000	Services	5,000.00
05	Department of Education and Early Development	CHRISTIAN P WILKENS	NY	3000	Services	25,466.26
05	Department of Education and Early Development	CHUGACH SCHOOL DISTRICT	AK	3000	Services	4,125.00
05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU	AK	3000	Services	6,371.85
05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	3000	Services	280,020.13
05	Department of Education and Early Development	COASTAL COLLISION REPAIR LLC	AK	3000	Services	2,028.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	3000	Services	5,000.00
05	Department of Education and Early Development	COMMERCIAL BUYERS GUIDE USA INC	AK	3000	Services	3,067.00
05	Department of Education and Early Development	COMMODITY FORWARDER INC	CA	3000	Services	1,233,287.15
05	Department of Education and Early Development	COMPUCOM SYSTEMS INC	TX	3000	Services	107.35
05	Department of Education and Early Development	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	3000	Services	1,733.42
05	Department of Education and Early Development	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	3000	Services	82,000.00
05	Department of Education and Early Development	CSC HOLDINGS LLC	KY	3000	Services	12,365.19
05	Department of Education and Early Development	CUSTOM EVALUATION SERVICES INC	WA	3000	Services	20,000.00
05	Department of Education and Early Development	CYBERSOFT TECHNOLOGIES INC	TX	3000	Services	79,525.00
05	Department of Education and Early Development	DALE COPE	AK	3000	Services	6,250.00
05	Department of Education and Early Development	DANNY J ALLEN	AK	3000	Services	134,500.00
05	Department of Education and Early Development	DAVID J THOMAS	MT	3000	Services	71,447.70
05	Department of Education and Early Development	DELTA WESTERN INC	WA	3000	Services	163,889.80
05	Department of Education and Early Development	DEMCO INC	WI	3000	Services	9,242.99
05	Department of Education and Early Development	DIANE KAY BUCHANAN	AK	3000	Services	9,851.30
05	Department of Education and Early Development	DISABILITY LAW CENTER OF ALASKA	AK	3000	Services	65,958.50
05	Department of Education and Early Development	DOUGLAS A OSBORNE	AK	3000	Services	2,200.00
05	Department of Education and Early Development	DYNAMIC INTERNET SOLUTIONS INC	AZ	3000	Services	6,531.25
05	Department of Education and Early Development	EDGEPOINT LEARNING LLC	AZ	3000	Services	308,778.25
05	Department of Education and Early Development	EDUCATION COMMISSION OF THE STATES	CO	3000	Services	60,500.00
05	Department of Education and Early Development	EDUCATION FINANCE COUNCIL INC	DC	3000	Services	22,450.00
05	Department of Education and Early Development	EDUCATION SOLUTION PARTNERS LLC	OH	3000	Services	3,250.00
05	Department of Education and Early Development	ELGEE REHFELD & MERTZ LLC	AK	3000	Services	43,715.00
05	Department of Education and Early Development	ELIZABETH KUNIBE	AK	3000	Services	2,330.00
05	Department of Education and Early Development	ELM RESOURCES	CA	3000	Services	21,902.91
05	Department of Education and Early Development	EMETRIC LLC	TX	3000	Services	155,583.00
05	Department of Education and Early Development	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	44,996.18
05	Department of Education and Early Development	Erik Matthew Chadwell	AK	3000	Services	15,785.00
05	Department of Education and Early Development	ESP SOLUTIONS INC	TX	3000	Services	237,995.00
05	Department of Education and Early Development	EVELYN WILLBURN	AK	3000	Services	7,321.26
05	Department of Education and Early Development	EVVY BARNES	CO	3000	Services	3,000.00
05	Department of Education and Early Development	EXHIBITAK LLC	AK	3000	Services	57,700.00
05	Department of Education and Early Development	EXPECT EDUCATIONAL EXCELLENCE	AK	3000	Services	24,383.81
05	Department of Education and Early Development	FAIRBANKS NATIVE ASSOCIATION	AK	3000	Services	1,648.75
05	Department of Education and Early Development	FEDERAL EXPRESS CORPORATION	IL	3000	Services	48.59
05	Department of Education and Early Development	FEDERAL EXPRESS CORPORATION	PA	3000	Services	110.29
05	Department of Education and Early Development	FISHER SCIENTIFIC	IL	3000	Services	196.02
05	Department of Education and Early Development	FOOD SERVICES OF AMERICA	WA	3000	Services	18.00
05	Department of Education and Early Development	FORMASPACE	TX	3000	Services	1,088.45
05	Department of Education and Early Development	FRONTLINE TECHNOLOGIES INC	PA	3000	Services	1,201.60
05	Department of Education and Early Development	GAYLORD BROTHERS INC	NY	3000	Services	143.34
05	Department of Education and Early Development	GCI COMMUNICATION CORP	AK	3000	Services	79,931.60
05	Department of Education and Early Development	GENERAL NETWORKS CORP	CA	3000	Services	9,982.30
05	Department of Education and Early Development	GEONORTH LLC	AK	3000	Services	3,714.50
05	Department of Education and Early Development	GERALD B COVEY	AK	3000	Services	8,267.37
05	Department of Education and Early Development	GOLDBELT SECURITY LLC	AK	3000	Services	64,059.75
05	Department of Education and Early Development	GOLD BRIDGE PARTNERS INC	ME	3000	Services	85,000.00
05	Department of Education and Early Development	GREAT ORIGINALS INC	AK	3000	Services	3,005.25
05	Department of Education and Early Development	GUARDIAN SECURITY SYSTEMS INC	AK	3000	Services	2,811.66
05	Department of Education and Early Development	HARRIS MACKESSY & BRENNAN INC	OH	3000	Services	159,550.00
05	Department of Education and Early Development	HARRY WHITE	AK	3000	Services	26,282.95
05	Department of Education and Early Development	HELENA JACOBS	AK	3000	Services	42,540.90
05	Department of Education and Early Development	HERR PAINTING INC	AK	3000	Services	5,556.00
05	Department of Education and Early Development	H & H EQUIPMENT INC	AK	3000	Services	1,680.00
05	Department of Education and Early Development	IAC INDUSTRIES	CA	3000	Services	481.68
05	Department of Education and Early Development	IMIG AUDIO VIDEO	AK	3000	Services	19,772.50
05	Department of Education and Early Development	INTEGRIS PERFORMANCE ADVISORS LLC	NJ	3000	Services	16,960.00
05	Department of Education and Early Development	JANET LARSEN PALMER	CA	3000	Services	19,750.00
05	Department of Education and Early Development	JOAN M WALSER	AK	3000	Services	5,607.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	JOHN MICHAEL WALKER JR	AK	3000	Services	1,431.18
05	Department of Education and Early Development	JONATHON A KATCHER	AK	3000	Services	8,252.75
05	Department of Education and Early Development	JSC CONSULTING, LLC	AK	3000	Services	2,372.69
05	Department of Education and Early Development	JUNEAU BUSINESS INTERIORS INC	AK	3000	Services	150.00
05	Department of Education and Early Development	KARL FRANCIS SCHLEICH	AK	3000	Services	1,714.28
05	Department of Education and Early Development	KENCARE INC	AK	3000	Services	3,726.00
05	Department of Education and Early Development	KENNETH TIMOTHY CLINE	AK	3000	Services	4,521.00
05	Department of Education and Early Development	KIDS CORPS INC	AK	3000	Services	1,320.00
05	Department of Education and Early Development	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	3000	Services	1,500.00
05	Department of Education and Early Development	KRYSTAL J CRAWFORD	AK	3000	Services	1,125.00
05	Department of Education and Early Development	LAMPRECHT ENTERPRISES INC	AK	3000	Services	5,030.74
05	Department of Education and Early Development	LARRY MCNEIL	ID	3000	Services	4,210.00
05	Department of Education and Early Development	LAURIE SCHOENBERGER	AK	3000	Services	29,456.21
05	Department of Education and Early Development	LEANNE MAHALAK	AK	3000	Services	28,209.66
05	Department of Education and Early Development	LEARNING ZONE XPRESS	MN	3000	Services	902.62
05	Department of Education and Early Development	LEONARD DIPALO	AK	3000	Services	3,292.96
05	Department of Education and Early Development	LIBRARY CONSULTING SERVICES	NH	3000	Services	10,295.00
05	Department of Education and Early Development	LJ ANSWERING & ALARM MONITORING LLC	AK	3000	Services	3,253.50
05	Department of Education and Early Development	LRP PUBLICATIONS INC	FL	3000	Services	13,860.00
05	Department of Education and Early Development	LYDIA WIRKUS	AK	3000	Services	3,666.44
05	Department of Education and Early Development	LYNDEN INCORPORATED	WA	3000	Services	364.83
05	Department of Education and Early Development	MALOLOGA SIO	AK	3000	Services	87,515.00
05	Department of Education and Early Development	MANAGEMENT SERVICES FOR EDUCATION DATA	AR	3000	Services	81,446.00
05	Department of Education and Early Development	MARJORIE R WAGGONER	AK	3000	Services	1,050.00
05	Department of Education and Early Development	MARKS ENTERPRISES	AK	3000	Services	2,550.00
05	Department of Education and Early Development	Mary Eldred	AK	3000	Services	25,657.31
05	Department of Education and Early Development	MCDOWELL GROUP	AK	3000	Services	30,950.00
05	Department of Education and Early Development	MEASUREONE INC	CA	3000	Services	4,500.00
05	Department of Education and Early Development	MELISSA MORGAN	AK	3000	Services	10,060.25
05	Department of Education and Early Development	MILITARY INTERSTATE CHILDRENS COMPACT -	KY	3000	Services	9,644.00
05	Department of Education and Early Development	MINISIS INC	BC	3000	Services	23,000.00
05	Department of Education and Early Development	MOLLI SHANNON SIPE	AK	3000	Services	5,735.81
05	Department of Education and Early Development	MOORE MEDICAL LLC	IL	3000	Services	0.71
05	Department of Education and Early Development	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	VA	3000	Services	237.91
05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	3000	Services	4,000.00
05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	3000	Services	4,779.00
05	Department of Education and Early Development	NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	3000	Services	8,291.00
05	Department of Education and Early Development	NATIONAL ASSOCIATION STATE STUDENT GRANT	ME	3000	Services	1,000.00
05	Department of Education and Early Development	NATIONAL CENTER FOR IMPROVEMENT OF	NH	3000	Services	88,285.00
05	Department of Education and Early Development	NATIONAL COUNCIL OF HIGHER EDUCATION	DC	3000	Services	5,000.00
05	Department of Education and Early Development	NELNET INC	NE	3000	Services	140,322.31
05	Department of Education and Early Development	NORTECH INC	AK	3000	Services	5,972.42
05	Department of Education and Early Development	NORTHWEST EVALUATION ASSOCIATION	OR	3000	Services	5,387.50
05	Department of Education and Early Development	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	3000	Services	2,157.90
05	Department of Education and Early Development	OLSON VISUAL	CA	3000	Services	13,220.00
05	Department of Education and Early Development	OMSAC INC	CO	3000	Services	306.60
05	Department of Education and Early Development	PATRICIA MCDONALD	AK	3000	Services	38,056.37
05	Department of Education and Early Development	PATTERSON MEDICAL SUPPLY INC	IL	3000	Services	205.00
05	Department of Education and Early Development	Paul Ronald Gardinier	AK	3000	Services	30,225.00
05	Department of Education and Early Development	Peggy Carlson	AK	3000	Services	24,668.81
05	Department of Education and Early Development	PERSEVERANCE GLASS CO INC	AK	3000	Services	300.00
05	Department of Education and Early Development	PERSONNEL PLUS INC	AK	3000	Services	119,039.59
05	Department of Education and Early Development	PETER HASKINS OTSEA	AK	3000	Services	18,950.00
05	Department of Education and Early Development	PEXAGON TECHNOLOGY INC	CT	3000	Services	23.00
05	Department of Education and Early Development	PITNEY BOWES BANK INC	PA	3000	Services	8,000.00
05	Department of Education and Early Development	PITNEY BOWES INC	PA	3000	Services	71.89
05	Department of Education and Early Development	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	10,111.20
05	Department of Education and Early Development	PTC INC	MA	3000	Services	1,645.00
05	Department of Education and Early Development	QUBD INTERNATIONAL INC	AK	3000	Services	769.38

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	Rainforest Custom LLC	AK	3000	Services	25,677.00
05	Department of Education and Early Development	REACH INC	AK	3000	Services	108,828.24
05	Department of Education and Early Development	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	283.39
05	Department of Education and Early Development	RESOURCE DATA INC	AK	3000	Services	49,926.05
05	Department of Education and Early Development	ROBERT S THOMPSON	AK	3000	Services	31,711.08
05	Department of Education and Early Development	ROY ANDERSON	AK	3000	Services	10,963.35
05	Department of Education and Early Development	SAMSON TUG AND BARGE CO INC	WA	3000	Services	89.58
05	Department of Education and Early Development	SARA MENLOVE DOUTRE	UT	3000	Services	7,875.00
05	Department of Education and Early Development	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	3000	Services	1,552.50
05	Department of Education and Early Development	SCHOOL SPECIALTY INC	IL	3000	Services	4,315.00
05	Department of Education and Early Development	SEATTLE POTTERY SUPPLY INC	WA	3000	Services	110.00
05	Department of Education and Early Development	SETH IRWIN	MA	3000	Services	2,499.50
05	Department of Education and Early Development	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	3000	Services	28,935.64
05	Department of Education and Early Development	SHI INTERNATIONAL CORP	NJ	3000	Services	6,718.37
05	Department of Education and Early Development	SIMPLEXGRINNELL LP	IL	3000	Services	1,778.25
05	Department of Education and Early Development	SITKA LAUNDRY CENTER	AK	3000	Services	6,397.08
05	Department of Education and Early Development	SITKA REFEREES ASSOCIATION	AK	3000	Services	2,233.00
05	Department of Education and Early Development	SITKA SCHOOL DISTRICT	AK	3000	Services	30,000.00
05	Department of Education and Early Development	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	3000	Services	134,400.00
05	Department of Education and Early Development	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	3000	Services	4,975.00
05	Department of Education and Early Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	3000	Services	16,666.68
05	Department of Education and Early Development	SPACESAVER STORAGE SYSTEMS INC	WI	3000	Services	5,000.00
05	Department of Education and Early Development	SPENARD BUILDERS SUPPLY LLC	AK	3000	Services	448.03
05	Department of Education and Early Development	STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	3000	Services	6,983.00
05	Department of Education and Early Development	STATE OF UTAH	UT	3000	Services	104,110.00
05	Department of Education and Early Development	STELLAR DESIGNS INC	AK	3000	Services	5,400.00
05	Department of Education and Early Development	STUDENT LOAN SERVICING ALLIANCE	DC	3000	Services	6,200.00
05	Department of Education and Early Development	SUMMIT AMERICA INSURANCE SERVICES INC	KS	3000	Services	10,643.00
05	Department of Education and Early Development	SUPLAY PRODUCTS INC	WA	3000	Services	312.54
05	Department of Education and Early Development	SUZETTE OSLUND	AK	3000	Services	648.14
05	Department of Education and Early Development	SYNERGO	OR	3000	Services	2,212.00
05	Department of Education and Early Development	TAMARA MORRIS	AK	3000	Services	27,535.11
05	Department of Education and Early Development	TEACHING STRATEGIES INC	MD	3000	Services	45,610.00
05	Department of Education and Early Development	TEACHSTONE TRAINING LLC	VA	3000	Services	100.00
05	Department of Education and Early Development	TEXAS GAIL RAYMOND	AK	3000	Services	4,547.92
05	Department of Education and Early Development	THE COLLEGE BOARD	NY	3000	Services	74,711.97
05	Department of Education and Early Development	THE FORAKER GROUP	AK	3000	Services	1,000.00
05	Department of Education and Early Development	THE PROPHET CORPORATION	MN	3000	Services	106.16
05	Department of Education and Early Development	THERESA REYNOLDS	AK	3000	Services	1,639.75
05	Department of Education and Early Development	THOMAS R BUZARD	AK	3000	Services	2,696.00
05	Department of Education and Early Development	TONGASS BUSINESS CENTER	AK	3000	Services	16,255.81
05	Department of Education and Early Development	TONIO VERZONE	AK	3000	Services	24,627.56
05	Department of Education and Early Development	TOTAL IMAGING SOLUTIONS LLC	NV	3000	Services	1,600.00
05	Department of Education and Early Development	TRINITY BUSINESS SERVICES LLC	AK	3000	Services	1,308,881.14
05	Department of Education and Early Development	TYLER TECHNOLOGIES INC	TX	3000	Services	6,381.21
05	Department of Education and Early Development	UNIVERSITY OF ALASKA	AK	3000	Services	1,549.00
05	Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	437,886.56
05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	165,240.71
05	Department of Education and Early Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	5,568.00
05	Department of Education and Early Development	UNIVERSITY OF KANSAS	KS	3000	Services	1,247,576.07
05	Department of Education and Early Development	UNIVERSITY OF OREGON	OR	3000	Services	83,268.00
05	Department of Education and Early Development	UNIVERSITY OF WASHINGTON	WA	3000	Services	2,979,382.00
05	Department of Education and Early Development	UNIVERSITY OF WISCONSIN-MADISON	WI	3000	Services	198,763.75
05	Department of Education and Early Development	UNIVERSITY PRODUCTS	MA	3000	Services	728.13
05	Department of Education and Early Development	USTRAVEL ALASKA LLC	AK	3000	Services	5,000.00
05	Department of Education and Early Development	UTAH STATE UNIVERSITY	UT	3000	Services	10,000.00
05	Department of Education and Early Development	VALERIE OLIVER	AK	3000	Services	41,000.00
05	Department of Education and Early Development	VALLEY LUMBER COMPANY INC	AK	3000	Services	170.00
05	Department of Education and Early Development	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	95,032.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	VARSIY BRANDS HOLDING CO INC	TX	3000	Services	267.45
05	Department of Education and Early Development	WALTER E NELSON COMPANY OF	WA	3000	Services	135.74
05	Department of Education and Early Development	WANETTA J AYERS	AK	3000	Services	5,000.00
05	Department of Education and Early Development	WESTERN COUNCIL OF STATE LIBRARIES	TX	3000	Services	3,000.00
05	Department of Education and Early Development	WESTERN STATES ARTS FEDERATION	CO	3000	Services	22,038.00
05	Department of Education and Early Development	WORLD WIDE MOVERS INC	AK	3000	Services	3,926.22
05	Department of Education and Early Development	WORLD-WIDE MOVERS INC	AK	3000	Services	38,724.59
05	Department of Education and Early Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	192,017.00
05	Department of Education and Early Development	XEROX CORPORATION	CA	3000	Services	10,572.40
05	Department of Education and Early Development	ZACHARY R JONES	AK	3000	Services	329.00
05	Department of Education and Early Development	AAA MOVING & STORAGE INC	AK	4000	Commodities	1,786.83
05	Department of Education and Early Development	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	287.20
05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	4000	Commodities	3,248.00
05	Department of Education and Early Development	ALASKA LITHO INC	AK	4000	Commodities	1,008.00
05	Department of Education and Early Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	3,737.00
05	Department of Education and Early Development	ALLAN BRENNER	CA	4000	Commodities	6,169.75
05	Department of Education and Early Development	AMAZON COM INC	GA	4000	Commodities	22,844.26
05	Department of Education and Early Development	ANCHORAGE DAILY NEWS	AK	4000	Commodities	442.00
05	Department of Education and Early Development	ANCHORAGE RESTAURANT SUPPLY INC	AK	4000	Commodities	1,016.52
05	Department of Education and Early Development	APPLIED COMPUTER ENTERPRISES INC	AK	4000	Commodities	11,815.00
05	Department of Education and Early Development	Arakawa Hanging Systems	OR	4000	Commodities	4,939.60
05	Department of Education and Early Development	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	24.23
05	Department of Education and Early Development	A&S ENTERPRISES INC	AK	4000	Commodities	2,571.47
05	Department of Education and Early Development	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	4000	Commodities	5,476.24
05	Department of Education and Early Development	Beverly C. Haywood	AK	4000	Commodities	10,000.00
05	Department of Education and Early Development	B&H FOTO & ELECTRONICS CORP	NY	4000	Commodities	10,794.68
05	Department of Education and Early Development	BOATHOUSE SPORTS	PA	4000	Commodities	4,563.50
05	Department of Education and Early Development	BRUKER AXS HANDHELD INC	WA	4000	Commodities	20,000.00
05	Department of Education and Early Development	BRUSTEIN & MANASEVIT	DC	4000	Commodities	12,000.00
05	Department of Education and Early Development	CARGILL KITCHEN SOLUTIONS INC	CA	4000	Commodities	2,009.98
05	Department of Education and Early Development	CDW GOVERNMENT INC	IL	4000	Commodities	6,090.89
05	Department of Education and Early Development	CENGAGE LEARNING	KY	4000	Commodities	9,849.25
05	Department of Education and Early Development	CHATHAM ELECTRIC INC	AK	4000	Commodities	1,762.50
05	Department of Education and Early Development	CHICAGO DELL MARKETING L P	IL	4000	Commodities	233,970.36
05	Department of Education and Early Development	COLLABORATIVE SUMMER LIBRARY PROGRAM	IA	4000	Commodities	2,094.49
05	Department of Education and Early Development	COMPUCOM SYSTEMS INC	TX	4000	Commodities	1,643.09
05	Department of Education and Early Development	COMPUMERIC ENGINEERING	CA	4000	Commodities	1,596.00
05	Department of Education and Early Development	DELL SOFTWARE INC	TX	4000	Commodities	75,626.98
05	Department of Education and Early Development	DELTA WESTERN INC	WA	4000	Commodities	3,552.09
05	Department of Education and Early Development	DEMCO INC	WI	4000	Commodities	40,903.65
05	Department of Education and Early Development	DICK BLICK	IL	4000	Commodities	1,984.18
05	Department of Education and Early Development	DOAKS LOCK & KEY LLC	AK	4000	Commodities	5,012.00
05	Department of Education and Early Development	EBSO INFORMATION SERVICES	TX	4000	Commodities	11,964.80
05	Department of Education and Early Development	Elavon	MN	4000	Commodities	3,426.00
05	Department of Education and Early Development	ELSEVIER B V	PA	4000	Commodities	1,100.00
05	Department of Education and Early Development	FISHER SCIENTIFIC	IL	4000	Commodities	9,847.40
05	Department of Education and Early Development	FOLLETT SCHOOL SOLUTIONS INC	IL	4000	Commodities	5,880.75
05	Department of Education and Early Development	FOOD SERVICES OF AMERICA	WA	4000	Commodities	28,900.60
05	Department of Education and Early Development	FORMASPACE	TX	4000	Commodities	2,575.75
05	Department of Education and Early Development	GAYLORD BROTHERS INC	NY	4000	Commodities	1,215.00
05	Department of Education and Early Development	GENEVA WOODS HEALTH CARE SERVICES	AK	4000	Commodities	1,550.00
05	Department of Education and Early Development	HAMES CORPORATION	AK	4000	Commodities	2,460.52
05	Department of Education and Early Development	H & H EQUIPMENT INC	AK	4000	Commodities	971.85
05	Department of Education and Early Development	IAC INDUSTRIES	CA	4000	Commodities	2,720.00
05	Department of Education and Early Development	INGRAM LIBRARY SERVICES	TN	4000	Commodities	16,138.57
05	Department of Education and Early Development	INTERIORWORKS LLC	AK	4000	Commodities	1,393.41
05	Department of Education and Early Development	INTERNET ARCHIVE	CA	4000	Commodities	5,000.00
05	Department of Education and Early Development	ITS GREEK TO ME INC	MO	4000	Commodities	2,125.80
05	Department of Education and Early Development	JUNEAU BUSINESS INTERIORS INC	AK	4000	Commodities	3,276.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	JUNEAU ELECTRONICS INC	AK	4000	Commodities	12,960.00
05	Department of Education and Early Development	JUNEAU SUPERMARKET LLC	AK	4000	Commodities	1,487.02
05	Department of Education and Early Development	LAIRD PLASTICS	WA	4000	Commodities	3,963.74
05	Department of Education and Early Development	LEARNING ZONE XPRESS	MN	4000	Commodities	25,230.75
05	Department of Education and Early Development	LFS INC	WA	4000	Commodities	1,158.75
05	Department of Education and Early Development	LYRASIS	GA	4000	Commodities	6,495.00
05	Department of Education and Early Development	MAILFINANCE INC	TX	4000	Commodities	5,860.08
05	Department of Education and Early Development	MCGRAW-HILL PUBLICATIONS INC	TX	4000	Commodities	4,376.16
05	Department of Education and Early Development	MOORE MEDICAL LLC	IL	4000	Commodities	1,081.87
05	Department of Education and Early Development	NATIONAL ALLIANCE FOR PARTNERSHIP	PA	4000	Commodities	1,000.00
05	Department of Education and Early Development	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	VA	4000	Commodities	1,500.00
05	Department of Education and Early Development	NEWSBANK MEDIA SERVICES INC	VT	4000	Commodities	3,874.00
05	Department of Education and Early Development	NORTHWEST TEXTBOOK DEPOSITORY CO	OR	4000	Commodities	42,311.80
05	Department of Education and Early Development	OCLC INC	CA	4000	Commodities	21,971.16
05	Department of Education and Early Development	OFFICE DEPOT INC	CA	4000	Commodities	22.99
05	Department of Education and Early Development	OLD HARBOR BOOKS	AK	4000	Commodities	1,717.60
05	Department of Education and Early Development	OMSAC INC	CO	4000	Commodities	835.00
05	Department of Education and Early Development	PATTERSON MEDICAL SUPPLY INC	IL	4000	Commodities	3,118.82
05	Department of Education and Early Development	PERSEVERANCE GLASS CO INC	AK	4000	Commodities	3,497.00
05	Department of Education and Early Development	PEXAGON TECHNOLOGY INC	CT	4000	Commodities	1,577.20
05	Department of Education and Early Development	PITNEY BOWES INC	PA	4000	Commodities	27.90
05	Department of Education and Early Development	PITSCO INC	KS	4000	Commodities	1,450.00
05	Department of Education and Early Development	PROQUEST LLC	IL	4000	Commodities	2,481.16
05	Department of Education and Early Development	QUBD INTERNATIONAL INC	AK	4000	Commodities	39,468.03
05	Department of Education and Early Development	REED ELSEVIER INC	MA	4000	Commodities	18,624.00
05	Department of Education and Early Development	RELIANCE COMMUNICATIONS LLC	CO	4000	Commodities	1,266.00
05	Department of Education and Early Development	SAFEREST LLC	FL	4000	Commodities	12,300.00
05	Department of Education and Early Development	SAMSON TUG AND BARGE CO INC	WA	4000	Commodities	1,493.12
05	Department of Education and Early Development	SARAH SCHAAL	AK	4000	Commodities	5,665.46
05	Department of Education and Early Development	SCHOLASTIC INC	MO	4000	Commodities	1,318.68
05	Department of Education and Early Development	SCHWAN FOOD COMPANY	MN	4000	Commodities	3,229.78
05	Department of Education and Early Development	SEATTLE POTTERY SUPPLY INC	WA	4000	Commodities	4,747.55
05	Department of Education and Early Development	SHARP ELECTRONICS CORPORATION	NJ	4000	Commodities	15,688.00
05	Department of Education and Early Development	SHI INTERNATIONAL CORP	NJ	4000	Commodities	75,826.46
05	Department of Education and Early Development	SITKA LAUNDRY CENTER	AK	4000	Commodities	807.87
05	Department of Education and Early Development	SOUTHEAST CAMERA INC	AK	4000	Commodities	2,409.93
05	Department of Education and Early Development	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	6,190.88
05	Department of Education and Early Development	SPRINGSHARE LLC	FL	4000	Commodities	2,400.00
05	Department of Education and Early Development	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	7.94
05	Department of Education and Early Development	SUPLAY PRODUCTS INC	WA	4000	Commodities	1,803.80
05	Department of Education and Early Development	SUZETTE OSLUND	AK	4000	Commodities	17,625.00
05	Department of Education and Early Development	TEACHING STRATEGIES INC	MD	4000	Commodities	3,415.30
05	Department of Education and Early Development	TEACHSTONE TRAINING LLC	VA	4000	Commodities	8,125.00
05	Department of Education and Early Development	THE ADVANTAGE COMPANIES LLC	IA	4000	Commodities	1,100.00
05	Department of Education and Early Development	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	4000	Commodities	7,518.75
05	Department of Education and Early Development	THE PROPHET CORPORATION	MN	4000	Commodities	1,961.74
05	Department of Education and Early Development	THE SHERWIN WILLIAMS CO	AK	4000	Commodities	2,137.60
05	Department of Education and Early Development	THE UNIVERSITY OF WESTERN ONTARIO	ON	4000	Commodities	13,070.00
05	Department of Education and Early Development	THOMAS R BUZARD	AK	4000	Commodities	946.00
05	Department of Education and Early Development	TONGASS BUSINESS CENTER	AK	4000	Commodities	31,131.37
05	Department of Education and Early Development	TOUCHLINE CONNECT PTY LTD		4000	Commodities	5,000.00
05	Department of Education and Early Development	TRAVE INC	AK	4000	Commodities	10,747.09
05	Department of Education and Early Development	T & S WELDING INC	AK	4000	Commodities	3,512.50
05	Department of Education and Early Development	TYLER RENTAL INC	AK	4000	Commodities	69.95
05	Department of Education and Early Development	UNIVERSITY PRODUCTS	MA	4000	Commodities	8,022.91
05	Department of Education and Early Development	VALLEY LUMBER COMPANY INC	AK	4000	Commodities	9,972.80
05	Department of Education and Early Development	VARSITY BRANDS HOLDING CO INC	TX	4000	Commodities	10,290.86
05	Department of Education and Early Development	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	TN	4000	Commodities	5,323.70
05	Department of Education and Early Development	WALTER E NELSON COMPANY OF	WA	4000	Commodities	1,492.60

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	Western Micrographics & Imaging Systems, Inc.	TX	4000	Commodities	4,790.00
05	Department of Education and Early Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	11,080.72
05	Department of Education and Early Development	W W GRAINGER INC	MO	4000	Commodities	89,657.84
05	Department of Education and Early Development	D. Wigmore Fine Art, Inc.	NY	5000	Capital Outlay	5,800.00
05	Department of Education and Early Development	Flury & Company	WA	5000	Capital Outlay	1,800.00
05	Department of Education and Early Development	GOLD BRIDGE PARTNERS INC	ME	5000	Capital Outlay	6,365.00
05	Department of Education and Early Development	JACK G CURTRIGHT	WA	5000	Capital Outlay	4,999.00
05	Department of Education and Early Development	REBECCA BRUBAKER	AK	5000	Capital Outlay	7,500.00
05	Department of Education and Early Development	RED BEAR CONSTRUCTION LLC	AK	5000	Capital Outlay	3,868.79
05	Department of Education and Early Development	SHI INTERNATIONAL CORP	NJ	5000	Capital Outlay	10,736.88
05	Department of Education and Early Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5000	Capital Outlay	9,715.16
05	Department of Education and Early Development	W W GRAINGER INC	MO	5000	Capital Outlay	13,440.00
05	Department of Education and Early Development	49 WRITERS INC	AK	7000	Grants and Benefits	4,735.00
05	Department of Education and Early Development	ABUSED WOMENS AID IN CRISIS INC	AK	7000	Grants and Benefits	27,337.71
05	Department of Education and Early Development	ALASKA ARTS EDUCATION CONSORTIUM INC	AK	7000	Grants and Benefits	9,600.00
05	Department of Education and Early Development	ALASKA ARTS SOUTHEAST INC	AK	7000	Grants and Benefits	17,500.00
05	Department of Education and Early Development	ALASKA BIBLE COLLEGE	AK	7000	Grants and Benefits	20,889.00
05	Department of Education and Early Development	ALASKA CAREER COLLEGE	AK	7000	Grants and Benefits	194,980.00
05	Department of Education and Early Development	ALASKA CHILDRENS INSTITUTE FOR THE	AK	7000	Grants and Benefits	6,100.00
05	Department of Education and Early Development	ALASKA CHILDRENS SERVICE INC	AK	7000	Grants and Benefits	63,004.50
05	Department of Education and Early Development	ALASKA CHILDRENS TRUST	AK	7000	Grants and Benefits	12,150.00
05	Department of Education and Early Development	ALASKA CHRISTIAN COLLEGE	AK	7000	Grants and Benefits	53,293.00
05	Department of Education and Early Development	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	7000	Grants and Benefits	89,036.75
05	Department of Education and Early Development	ALASKA DANCE THEATRE	AK	7000	Grants and Benefits	10,356.00
05	Department of Education and Early Development	ALASKA DESIGN FORUM	AK	7000	Grants and Benefits	5,615.00
05	Department of Education and Early Development	ALASKA FAMILY CHILD CARE ASSOCIATION	AK	7000	Grants and Benefits	818,784.34
05	Department of Education and Early Development	ALASKA GATEWAY SCHOOL DISTRICT	AK	7000	Grants and Benefits	5,498,592.45
05	Department of Education and Early Development	ALASKA HEAD START ASSOCIATION	AK	7000	Grants and Benefits	12,972.65
05	Department of Education and Early Development	ALASKA HUMANITIES FORUM	AK	7000	Grants and Benefits	1,500.00
05	Department of Education and Early Development	ALASKA ISLAND COMMUNITY SERVICES	AK	7000	Grants and Benefits	54,290.41
05	Department of Education and Early Development	ALASKA JEWISH MUSEUM	AK	7000	Grants and Benefits	6,366.00
05	Department of Education and Early Development	ALASKA JUNIOR THEATER INC	AK	7000	Grants and Benefits	8,450.00
05	Department of Education and Early Development	ALASKA LIBRARY ASSOCIATION	AK	7000	Grants and Benefits	34,557.00
05	Department of Education and Early Development	ALASKA LIBRARY NETWORK	AK	7000	Grants and Benefits	646,517.00
05	Department of Education and Early Development	ALASKA MISSIONS AND RETREATS INC	AK	7000	Grants and Benefits	11,960.18
05	Department of Education and Early Development	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	7000	Grants and Benefits	10,000.00
05	Department of Education and Early Development	ALASKA PACIFIC UNIVERSITY	AK	7000	Grants and Benefits	141,376.00
05	Department of Education and Early Development	ALASKA PHOTOGRAPHIC CENTER	AK	7000	Grants and Benefits	1,035.00
05	Department of Education and Early Development	ALASKA STATEWIDE SPECIAL EDUCATION	AK	7000	Grants and Benefits	2,178.49
05	Department of Education and Early Development	ALASKA WATERCOLOR SOCIETY	AK	7000	Grants and Benefits	1,260.00
05	Department of Education and Early Development	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	7000	Grants and Benefits	32,400.30
05	Department of Education and Early Development	ALEUTIAN REGION SCHOOL DISTRICT	AK	7000	Grants and Benefits	770,918.34
05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH	AK	7000	Grants and Benefits	397,199.00
05	Department of Education and Early Development	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,848,612.16
05	Department of Education and Early Development	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	7000	Grants and Benefits	24,876.00
05	Department of Education and Early Development	ANCHORAGE CLASSICAL BALLET ACADEMY INC	AK	7000	Grants and Benefits	4,400.00
05	Department of Education and Early Development	ANCHORAGE COMMUNITY THEATRE	AK	7000	Grants and Benefits	7,260.00
05	Department of Education and Early Development	ANCHORAGE CONCERT ASSOC	AK	7000	Grants and Benefits	19,750.00
05	Department of Education and Early Development	ANCHORAGE CONCERT CHORUS	AK	7000	Grants and Benefits	2,112.00
05	Department of Education and Early Development	Anchorage Fine Arts Society	AK	7000	Grants and Benefits	4,850.00
05	Department of Education and Early Development	ANCHORAGE MUSEUM ASSOCIATION	AK	7000	Grants and Benefits	31,000.00
05	Department of Education and Early Development	ANCHORAGE OPERA	AK	7000	Grants and Benefits	9,251.00
05	Department of Education and Early Development	ANCHORAGE SCHOOL DISTRICT	AK	7000	Grants and Benefits	259,261,652.69
05	Department of Education and Early Development	ANCHORAGE SYMPHONY ORCHESTRA	AK	7000	Grants and Benefits	6,000.00
05	Department of Education and Early Development	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	7000	Grants and Benefits	12,807.95
05	Department of Education and Early Development	ANCHOR POINT PUBLIC LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	ANDERSON VILLAGE LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	ANNETTE ISLAND SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,579,341.51
05	Department of Education and Early Development	ASIAN ALASKAN CULTURAL CENTER	AK	7000	Grants and Benefits	3,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	7000	Grants and Benefits	54,621.60
05	Department of Education and Early Development	ASSOCIATION FOR EDUCATION OF YOUNG	AK	7000	Grants and Benefits	154,347.99
05	Department of Education and Early Development	ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	7000	Grants and Benefits	12,379.36
05	Department of Education and Early Development	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	7000	Grants and Benefits	380,870.19
05	Department of Education and Early Development	AWARE INC	AK	7000	Grants and Benefits	21,060.60
05	Department of Education and Early Development	BEANS CAFE INC	AK	7000	Grants and Benefits	119,007.40
05	Department of Education and Early Development	BERING STRAIT SCHOOL DISTRICT	AK	7000	Grants and Benefits	20,035,849.96
05	Department of Education and Early Development	BEST BEGINNINGS	AK	7000	Grants and Benefits	256,000.00
05	Department of Education and Early Development	BOYS AND GIRLS HOME OF ALASKA INC	IA	7000	Grants and Benefits	1,400.41
05	Department of Education and Early Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	7000	Grants and Benefits	439,483.35
05	Department of Education and Early Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	7000	Grants and Benefits	252,003.69
05	Department of Education and Early Development	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	7000	Grants and Benefits	168,407.15
05	Department of Education and Early Development	BRIGHT MINDS LEARNING CENTER LLC	AK	7000	Grants and Benefits	40,608.21
05	Department of Education and Early Development	BRISTOL BAY BOROUGH	AK	7000	Grants and Benefits	14,880.00
05	Department of Education and Early Development	BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	1,142,557.54
05	Department of Education and Early Development	BRISTOL BAY NATIVE ASSOC	AK	7000	Grants and Benefits	69,104.03
05	Department of Education and Early Development	BUNNELL STREET ARTS CENTER	AK	7000	Grants and Benefits	32,159.00
05	Department of Education and Early Development	CAMP FIRE USA ALASKA COUNCIL	AK	7000	Grants and Benefits	136,241.20
05	Department of Education and Early Development	CANTWELL COMMUNITY LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CCC INCORPORATED	AK	7000	Grants and Benefits	77,521.67
05	Department of Education and Early Development	CCS EARLY LEARNING	AK	7000	Grants and Benefits	594,621.40
05	Department of Education and Early Development	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	7000	Grants and Benefits	232,196.91
05	Department of Education and Early Development	Charter College LLC	NV	7000	Grants and Benefits	188,073.00
05	Department of Education and Early Development	CHATHAM SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,369,702.11
05	Department of Education and Early Development	CHILD CARE CONNECTION INC	AK	7000	Grants and Benefits	132,920.11
05	Department of Education and Early Development	CHILDS EARLY LEARNING CENTER LLC	AK	7000	Grants and Benefits	33,917.83
05	Department of Education and Early Development	CHILKAT INDIAN VILLAGE	AK	7000	Grants and Benefits	7,940.00
05	Department of Education and Early Development	CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	7000	Grants and Benefits	6,900.00
05	Department of Education and Early Development	CHUGACHMIUT INC	AK	7000	Grants and Benefits	43,346.29
05	Department of Education and Early Development	CHUGACH SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,159,777.56
05	Department of Education and Early Development	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	7000	Grants and Benefits	3,150.00
05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	6,081,861.00
05	Department of Education and Early Development	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	7000	Grants and Benefits	26,763,048.97
05	Department of Education and Early Development	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	1,327,033.00
05	Department of Education and Early Development	CITY OF ANIAK	AK	7000	Grants and Benefits	9,950.40
05	Department of Education and Early Development	CITY OF COFFMAN COVE	AK	7000	Grants and Benefits	9,771.60
05	Department of Education and Early Development	CITY OF CORDOVA	AK	7000	Grants and Benefits	221,257.00
05	Department of Education and Early Development	CITY OF CRAIG	AK	7000	Grants and Benefits	13,611.60
05	Department of Education and Early Development	CITY OF DELTA JUNCTION	AK	7000	Grants and Benefits	8,833.44
05	Department of Education and Early Development	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	163,621.00
05	Department of Education and Early Development	CITY OF GALENA	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF GUSTAVUS	AK	7000	Grants and Benefits	9,090.00
05	Department of Education and Early Development	CITY OF HOMER	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF HOONAH	AK	7000	Grants and Benefits	27,490.00
05	Department of Education and Early Development	CITY OF KENAI	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF KETCHIKAN	AK	7000	Grants and Benefits	11,626.00
05	Department of Education and Early Development	CITY OF NENANA	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF NOME	AK	7000	Grants and Benefits	173,898.00
05	Department of Education and Early Development	CITY OF PALMER	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF PELICAN	AK	7000	Grants and Benefits	9,040.80
05	Department of Education and Early Development	CITY OF PORT LIONS	AK	7000	Grants and Benefits	17,370.00
05	Department of Education and Early Development	CITY OF SELDOVIA	AK	7000	Grants and Benefits	3,500.00
05	Department of Education and Early Development	CITY OF SEWARD	AK	7000	Grants and Benefits	7,690.00
05	Department of Education and Early Development	CITY OF SKAGWAY SCHOOL BOARD	AK	7000	Grants and Benefits	590,310.25
05	Department of Education and Early Development	CITY OF SOLDOTNA	AK	7000	Grants and Benefits	7,940.00
05	Department of Education and Early Development	CITY OF TENAKEE SPRINGS	AK	7000	Grants and Benefits	10,645.86
05	Department of Education and Early Development	CITY OF THORNE BAY	AK	7000	Grants and Benefits	9,630.00
05	Department of Education and Early Development	CITY OF UNALASKA	AK	7000	Grants and Benefits	251,996.36
05	Department of Education and Early Development	CITY OF VALDEZ	AK	7000	Grants and Benefits	1,189,342.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	CITY OF WASILLA	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CITY OF WRANGELL	AK	7000	Grants and Benefits	8,709.00
05	Department of Education and Early Development	Clausen Memorial Museum	AK	7000	Grants and Benefits	5,700.00
05	Department of Education and Early Development	COLD BAY PUBLIC LIBRARY	AK	7000	Grants and Benefits	28,050.00
05	Department of Education and Early Development	CONGREGATION BETH SHOLOM	AK	7000	Grants and Benefits	1,207.76
05	Department of Education and Early Development	COOK INLET NATIVE HEAD START	AK	7000	Grants and Benefits	134,865.39
05	Department of Education and Early Development	COOPER LANDING COMMUNITY LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	COPPER RIVER SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,252,655.06
05	Department of Education and Early Development	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	CORDOVA HISTORICAL SOCIETY	AK	7000	Grants and Benefits	8,700.00
05	Department of Education and Early Development	CORDOVA SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,664,628.23
05	Department of Education and Early Development	COUNCIL OF ATHABASCAN TRIBAL	AK	7000	Grants and Benefits	21,248.68
05	Department of Education and Early Development	COVENANT HOUSE ALASKA	AK	7000	Grants and Benefits	102,745.84
05	Department of Education and Early Development	CRAIG CHILD CARE CENTER INC	AK	7000	Grants and Benefits	9,057.62
05	Department of Education and Early Development	CRAIG CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,096,166.30
05	Department of Education and Early Development	CYRANOS THEATRE COMPANY	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	DELTA-GREELY SCHOOL DISTRICT	AK	7000	Grants and Benefits	6,776,241.25
05	Department of Education and Early Development	DENALI ARTS COUNCIL	AK	7000	Grants and Benefits	11,500.00
05	Department of Education and Early Development	DENALI BOROUGH	AK	7000	Grants and Benefits	140,973.00
05	Department of Education and Early Development	DENALI BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,280,640.04
05	Department of Education and Early Development	DENNIS MILLHOUSE	AK	7000	Grants and Benefits	7,133.00
05	Department of Education and Early Development	DILLINGHAM CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,215,763.82
05	Department of Education and Early Development	DN RAY INC	AK	7000	Grants and Benefits	31,908.16
05	Department of Education and Early Development	EAGLE HISTORICAL SOCIETY AND MUSEUMS	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	EAGLE PUBLIC LIBRARY ASSOCIATION	AK	7000	Grants and Benefits	11,730.00
05	Department of Education and Early Development	EGEGIK VILLAGE TRIBAL COUNCIL	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	ELMENDORF AFB NON APPROPRIATED FUNDS	AK	7000	Grants and Benefits	309,329.57
05	Department of Education and Early Development	ELMENDORF NON APPROPRIATED FUNDS	AK	7000	Grants and Benefits	54,249.92
05	Department of Education and Early Development	FAIRBANKS ARTS ASSOCIATION	AK	7000	Grants and Benefits	33,900.00
05	Department of Education and Early Development	FAIRBANKS CONCERT ASSOC	AK	7000	Grants and Benefits	31,500.00
05	Department of Education and Early Development	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	7000	Grants and Benefits	300,468.03
05	Department of Education and Early Development	FAIRBANKS DRAMA ASSOCIATION	AK	7000	Grants and Benefits	6,500.00
05	Department of Education and Early Development	FAIRBANKS NATIVE ASSOCIATION	AK	7000	Grants and Benefits	137,523.87
05	Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	6,799,050.00
05	Department of Education and Early Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	7000	Grants and Benefits	84,528,209.90
05	Department of Education and Early Development	FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	7000	Grants and Benefits	18,150.00
05	Department of Education and Early Development	FAIRBANKS SYMPHONY ASSOC	AK	7000	Grants and Benefits	16,500.00
05	Department of Education and Early Development	FAIRBANKS YOUTH ADVOCATES INC	AK	7000	Grants and Benefits	2,696.20
05	Department of Education and Early Development	FAITH DAYCARE AND LEARNING CENTER	AK	7000	Grants and Benefits	16,142.91
05	Department of Education and Early Development	FAMILY CENTERED SERVICES	AK	7000	Grants and Benefits	55,398.75
05	Department of Education and Early Development	FIRST CITY PLAYERS	AK	7000	Grants and Benefits	8,250.00
05	Department of Education and Early Development	FIRST LIGHT ALASKA INC	AK	7000	Grants and Benefits	6,000.00
05	Department of Education and Early Development	FOOD BANK OF ALASKA INC	AK	7000	Grants and Benefits	318,526.77
05	Department of Education and Early Development	FORT WAINWRIGHT DOD DFMWR	AK	7000	Grants and Benefits	113,169.73
05	Department of Education and Early Development	Franz Shroy	AK	7000	Grants and Benefits	2,378.00
05	Department of Education and Early Development	FRIENDS OF THE TANANA VALLEY RAILROAD	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	FRONTLINE HOSPITAL LLC	AK	7000	Grants and Benefits	307,623.62
05	Department of Education and Early Development	GALENA CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	15,303,633.13
05	Department of Education and Early Development	GASTINEAU CHANNEL HISTORICAL SOCIETY	AK	7000	Grants and Benefits	10,000.00
05	Department of Education and Early Development	GIRDWOOD ART INSTITUTE	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	7000	Grants and Benefits	40,053.00
05	Department of Education and Early Development	GREATER SITKA ARTS COUNCIL INC	AK	7000	Grants and Benefits	3,150.00
05	Department of Education and Early Development	HAINES BOROUGH	AK	7000	Grants and Benefits	557,930.00
05	Department of Education and Early Development	HAINES BOROUGH PUBLIC LIBRARY	AK	7000	Grants and Benefits	13,962.40
05	Department of Education and Early Development	HAINES BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,025,953.29
05	Department of Education and Early Development	HAMMER MUSEUM	AK	7000	Grants and Benefits	1,147.00
05	Department of Education and Early Development	HILLCREST CHILDRENS CENTER	AK	7000	Grants and Benefits	18,758.16
05	Department of Education and Early Development	HMONG CENTER OF ALASKA INC	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	HOLLIS PUBLIC LIBRARY	AK	7000	Grants and Benefits	10,170.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	HOMER COUNCIL ON THE ARTS	AK	7000	Grants and Benefits	11,050.00
05	Department of Education and Early Development	HOMER SOCIETY OF NATURAL HISTORY INC	AK	7000	Grants and Benefits	21,000.00
05	Department of Education and Early Development	HOONAH CITY SCHOOLS	AK	7000	Grants and Benefits	1,422,032.83
05	Department of Education and Early Development	HOPE COMMUNITY LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	HOPE SUNRISE HISTORICAL SOCIETY	AK	7000	Grants and Benefits	1,181.00
05	Department of Education and Early Development	HYDABURG CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	1,131,838.63
05	Department of Education and Early Development	HYDER COMMUNITY ASSOCIATION INC	AK	7000	Grants and Benefits	17,370.00
05	Department of Education and Early Development	IDITAROD AREA SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,671,364.59
05	Department of Education and Early Development	IGIUGIG VILLAGE COUNCIL	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	ILISAGVIK COLLEGE	AK	7000	Grants and Benefits	76,728.76
05	Department of Education and Early Development	IMAGINATION LLC	AK	7000	Grants and Benefits	76,483.18
05	Department of Education and Early Development	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	7000	Grants and Benefits	46,890.18
05	Department of Education and Early Development	INTERIOR & ARCTIC AK AERONAUTICAL FNDN	AK	7000	Grants and Benefits	4,100.00
05	Department of Education and Early Development	International Gallery of Contemporary Art	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	IONIA INC	AK	7000	Grants and Benefits	13,720.45
05	Department of Education and Early Development	JEFF BAKER	AK	7000	Grants and Benefits	23,844.14
05	Department of Education and Early Development	JOY LUTHERAN CHURCH	AK	7000	Grants and Benefits	8,659.78
05	Department of Education and Early Development	JP JONES COMMUNITY DEV CENTER	AK	7000	Grants and Benefits	18,745.54
05	Department of Education and Early Development	Juneau Alaska Music Matters	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	JUNEAU DANCE THEATRE	AK	7000	Grants and Benefits	3,500.00
05	Department of Education and Early Development	JUNEAU JAZZ AND CLASSICS	AK	7000	Grants and Benefits	8,910.00
05	Department of Education and Early Development	JUNEAU SYMPHONY	AK	7000	Grants and Benefits	8,320.00
05	Department of Education and Early Development	JUNEAU YOUTH SERVICES INC	AK	7000	Grants and Benefits	8,532.49
05	Department of Education and Early Development	KAKE CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	1,330,953.01
05	Department of Education and Early Development	KASHUNAMIUT SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,386,625.15
05	Department of Education and Early Development	KASILOF PUBLIC LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	KAWERAK INC	AK	7000	Grants and Benefits	504,442.99
05	Department of Education and Early Development	KENAI PENINSULA BOROUGH	AK	7000	Grants and Benefits	1,917,251.15
05	Department of Education and Early Development	KENAI PENINSULA COMMUNITY CARE CENTER	AK	7000	Grants and Benefits	9,636.53
05	Department of Education and Early Development	KENAI PENINSULA SCHOOL DISTRICT	AK	7000	Grants and Benefits	55,722,334.65
05	Department of Education and Early Development	KENAITZE INDIAN TRIBE I R A	AK	7000	Grants and Benefits	67,197.99
05	Department of Education and Early Development	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	7000	Grants and Benefits	14,800.00
05	Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH	AK	7000	Grants and Benefits	883,899.00
05	Department of Education and Early Development	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	15,516,611.38
05	Department of Education and Early Development	KETCHIKAN THEATRE BALLET	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	Keys to Life	AK	7000	Grants and Benefits	6,000.00
05	Department of Education and Early Development	KIDS CORPS INC	AK	7000	Grants and Benefits	809,837.83
05	Department of Education and Early Development	KIDS KUPBOARD	AK	7000	Grants and Benefits	136,014.30
05	Department of Education and Early Development	KIDZONE EARLY LEARNING ACADEMY LLC	AK	7000	Grants and Benefits	65,784.45
05	Department of Education and Early Development	KIMBERLY STACY	AK	7000	Grants and Benefits	16,864.44
05	Department of Education and Early Development	KLAWOCK CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	1,543,900.13
05	Department of Education and Early Development	KODIAK BARANOV PRODUCTIONS INC	AK	7000	Grants and Benefits	9,010.00
05	Department of Education and Early Development	KODIAK HISTORICAL SOCIETY	AK	7000	Grants and Benefits	9,000.00
05	Department of Education and Early Development	KODIAK ISLAND BOROUGH	AK	7000	Grants and Benefits	1,756,863.00
05	Department of Education and Early Development	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	19,488,453.19
05	Department of Education and Early Development	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	7000	Grants and Benefits	39,458.83
05	Department of Education and Early Development	KUSPUK SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,433,918.39
05	Department of Education and Early Development	LAKE & PENINSULA BOROUGH	AK	7000	Grants and Benefits	539,537.00
05	Department of Education and Early Development	LAKE & PENINSULA SCHOOL DISTRICT	AK	7000	Grants and Benefits	5,569,478.05
05	Department of Education and Early Development	LIBRARY SERVICES INC	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	7000	Grants and Benefits	24,101.16
05	Department of Education and Early Development	LITTLE U CHILDCARE CENTER LLC	AK	7000	Grants and Benefits	6,111.27
05	Department of Education and Early Development	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	7000	Grants and Benefits	60,952,251.74
05	Department of Education and Early Development	LOWER YUKON SCHOOL DISTRICT	AK	7000	Grants and Benefits	22,368,522.81
05	Department of Education and Early Development	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	5,286,151.00
05	Department of Education and Early Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	113,251,677.67
05	Department of Education and Early Development	MAT-SU COMMUNITY CHORUS	AK	7000	Grants and Benefits	1,300.00
05	Department of Education and Early Development	MATSU FOOD BANK	AK	7000	Grants and Benefits	40,398.96
05	Department of Education and Early Development	MCGRATH COMMUNITY LIBRARY	AK	7000	Grants and Benefits	17,370.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	METLAKATLA INDIAN COMMUNITY	AK	7000	Grants and Benefits	58,834.60
05	Department of Education and Early Development	MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	7000	Grants and Benefits	10,984.40
05	Department of Education and Early Development	MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	MORALE WELFARE & RECREATION	AK	7000	Grants and Benefits	7,858.89
05	Department of Education and Early Development	MOUSE TRAP PLAYSCHOOL INC	AK	7000	Grants and Benefits	62,731.86
05	Department of Education and Early Development	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	36,000.00
05	Department of Education and Early Development	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	MUSEUM OF THE ALEUTIANS	AK	7000	Grants and Benefits	1,972.00
05	Department of Education and Early Development	MUSEUM OF TRANSPORTATION AND INDUSTRY	AK	7000	Grants and Benefits	4,100.00
05	Department of Education and Early Development	MUSEUMS ALASKA	AK	7000	Grants and Benefits	5,843.00
05	Department of Education and Early Development	NENANA CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	5,353,528.02
05	Department of Education and Early Development	NEW GENERATIONS LLC	AK	7000	Grants and Benefits	29,922.46
05	Department of Education and Early Development	NINILCHIK COMMUNITY LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	NLPS INC	AK	7000	Grants and Benefits	105,783.72
05	Department of Education and Early Development	NOME COMMUNITY CENTER	AK	7000	Grants and Benefits	1,004.65
05	Department of Education and Early Development	NOME PUBLIC SCHOOLS	AK	7000	Grants and Benefits	6,648,554.09
05	Department of Education and Early Development	NORTHERN INDUSTRIAL TRAINING	AK	7000	Grants and Benefits	4,755.00
05	Department of Education and Early Development	NORTHERN LIGHT UNITED CHURCH	AK	7000	Grants and Benefits	9,922.33
05	Department of Education and Early Development	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	7000	Grants and Benefits	25,195.78
05	Department of Education and Early Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	12,395,347.02
05	Department of Education and Early Development	NORTH STAR DANCE FOUNDATION	AK	7000	Grants and Benefits	4,605.00
05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH	AK	7000	Grants and Benefits	2,769,606.00
05	Department of Education and Early Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	24,357,441.86
05	Department of Education and Early Development	Old Harbor Alliance	AK	7000	Grants and Benefits	6,000.00
05	Department of Education and Early Development	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	7000	Grants and Benefits	32,686.17
05	Department of Education and Early Development	OUZINKIE TRIBAL COUNCIL	AK	7000	Grants and Benefits	15,812.40
05	Department of Education and Early Development	PALMER MUSEUM OF HISTORY AND ART	AK	7000	Grants and Benefits	11,840.00
05	Department of Education and Early Development	PALMER SENIOR CITIZENS CENTER INC	AK	7000	Grants and Benefits	15,545.86
05	Department of Education and Early Development	PEDRO BAY VILLAGE	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	PELICAN CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	309,972.44
05	Department of Education and Early Development	PENINSULA ARTISTS IN MOTION	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	PERSEVERANCE THEATRE	AK	7000	Grants and Benefits	21,000.00
05	Department of Education and Early Development	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	317,455.00
05	Department of Education and Early Development	PETERSBURG CHILDRES CENTER INCORPORATED	AK	7000	Grants and Benefits	17,506.91
05	Department of Education and Early Development	PETERSBURG CITY SCHOOLS	AK	7000	Grants and Benefits	4,022,541.55
05	Department of Education and Early Development	PLAY N LEARN CENTER INC	AK	7000	Grants and Benefits	274,926.29
05	Department of Education and Early Development	PRESBYTERIAN HOSPITALITY HOUSE	AK	7000	Grants and Benefits	50,779.03
05	Department of Education and Early Development	PRIBILOF SCHOOL DISTRICT	AK	7000	Grants and Benefits	955,356.36
05	Department of Education and Early Development	PROFILES OF EXCELLENCE INC	AK	7000	Grants and Benefits	14,193.29
05	Department of Education and Early Development	REACH INC	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	RENDEZVOUS SENIOR DAY SERVICES INC	AK	7000	Grants and Benefits	6,354.83
05	Department of Education and Early Development	RESIDENTIAL YOUTH CARE INC	AK	7000	Grants and Benefits	44,066.92
05	Department of Education and Early Development	RIISING STAR CHILD CARE & LEARNING	AK	7000	Grants and Benefits	54,691.64
05	Department of Education and Early Development	ROBERTSON ENTERPRISES INC	AK	7000	Grants and Benefits	67,078.17
05	Department of Education and Early Development	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	7000	Grants and Benefits	37,259.62
05	Department of Education and Early Development	Roger Schmidt	AK	7000	Grants and Benefits	1,000.00
05	Department of Education and Early Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	7000	Grants and Benefits	1,761,522.95
05	Department of Education and Early Development	SALVATION ARMY	AK	7000	Grants and Benefits	8,436.37
05	Department of Education and Early Development	SEALASKA HERITAGE INSTITUTE	AK	7000	Grants and Benefits	23,000.00
05	Department of Education and Early Development	SELDOVIA PUBLIC LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	SENIOR CITIZENS OF KODIAK INC	AK	7000	Grants and Benefits	12,394.62
05	Department of Education and Early Development	SHELDON MUSEUM AND CULTURAL CENTER	AK	7000	Grants and Benefits	5,995.00
05	Department of Education and Early Development	SITKA HISTORICAL SOCIETY	AK	7000	Grants and Benefits	10,223.00
05	Department of Education and Early Development	SITKA SCHOOL DISTRICT	AK	7000	Grants and Benefits	9,049,471.08
05	Department of Education and Early Development	SITKA SUMMER MUSIC FESTIVAL INC	AK	7000	Grants and Benefits	9,441.00
05	Department of Education and Early Development	SOLDOTNA CHURCH OF GOD	AK	7000	Grants and Benefits	21,619.62
05	Department of Education and Early Development	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	7000	Grants and Benefits	20,530.36
05	Department of Education and Early Development	SOUTHCENTRAL FOUNDATION	AK	7000	Grants and Benefits	54,353.42
05	Department of Education and Early Development	SOUTHEAST ISLAND SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,455,353.21

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
05	Department of Education and Early Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	7000	Grants and Benefits	335,199.68
05	Department of Education and Early Development	SOUTHERN BAPTIST CONVENTION	AK	7000	Grants and Benefits	14,277.74
05	Department of Education and Early Development	SOUTH PENINSULA HAVEN HOUSE	AK	7000	Grants and Benefits	225,656.17
05	Department of Education and Early Development	SOUTHWEST REGION SCHOOL DISTRICT	AK	7000	Grants and Benefits	6,830,011.33
05	Department of Education and Early Development	SPECIAL EDUCATION SERVICE AGENCY	AK	7000	Grants and Benefits	2,205,502.35
05	Department of Education and Early Development	SPECIAL OLYMPICS ALASKA	AK	7000	Grants and Benefits	23,777.53
05	Department of Education and Early Development	SPIRIT OF YOUTH FOUNDATION	AK	7000	Grants and Benefits	4,500.00
05	Department of Education and Early Development	SPROUT FAMILY SERVICES	AK	7000	Grants and Benefits	31,130.92
05	Department of Education and Early Development	ST MARYS SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,437,826.30
05	Department of Education and Early Development	STONE SOUP GROUP	AK	7000	Grants and Benefits	30,568.77
05	Department of Education and Early Development	SUNFLOWER PRESCHOOL INC	AK	7000	Grants and Benefits	24,537.19
05	Department of Education and Early Development	TALKEETNA HISTORICAL SOCIETY	AK	7000	Grants and Benefits	1,521.00
05	Department of Education and Early Development	TANAINA CHILD DEVELOPMENT CENTER	AK	7000	Grants and Benefits	5,301.47
05	Department of Education and Early Development	TANANA CHIEFS CONFERENCE INC	AK	7000	Grants and Benefits	317,222.03
05	Department of Education and Early Development	TANANA CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	739,831.56
05	Department of Education and Early Development	TERESA L GLOVER	AK	7000	Grants and Benefits	17,550.78
05	Department of Education and Early Development	TERMINAL RADIO INC	AK	7000	Grants and Benefits	1,000.00
05	Department of Education and Early Development	THE BREAD LINE INC	AK	7000	Grants and Benefits	3,289.67
05	Department of Education and Early Development	THE ISLAND INSTITUTE INC	AK	7000	Grants and Benefits	4,500.00
05	Department of Education and Early Development	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	AK	7000	Grants and Benefits	8,817.60
05	Department of Education and Early Development	TOK COMMUNITY LIBRARY ASSOCIATION	AK	7000	Grants and Benefits	10,119.60
05	Department of Education and Early Development	TREE OF LIFE CHURCH	AK	7000	Grants and Benefits	7,731.63
05	Department of Education and Early Development	TRI-VALLEY COMMUNITY LIBRARY	AK	7000	Grants and Benefits	6,690.00
05	Department of Education and Early Development	TURNING THE TIDES	AK	7000	Grants and Benefits	2,000.00
05	Department of Education and Early Development	UNALASKA CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	2,641,551.58
05	Department of Education and Early Development	UNITED STATES ARMY GARRISON FORT GREELY	AK	7000	Grants and Benefits	5,580.91
05	Department of Education and Early Development	UNIVERSITY OF ALASKA	AK	7000	Grants and Benefits	6,900.00
05	Department of Education and Early Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	7000	Grants and Benefits	5,750,460.20
05	Department of Education and Early Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	7000	Grants and Benefits	5,237,549.36
05	Department of Education and Early Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	7000	Grants and Benefits	595,787.00
05	Department of Education and Early Development	VALDEZ CITY SCHOOL DISTRICT	AK	7000	Grants and Benefits	3,204,340.43
05	Department of Education and Early Development	VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	7000	Grants and Benefits	6,900.00
05	Department of Education and Early Development	VOLUNTEERS OF AMERICA	AK	7000	Grants and Benefits	22,055.87
05	Department of Education and Early Development	WAYLAND BAPTIST UNIVERSITY	TX	7000	Grants and Benefits	30,690.00
05	Department of Education and Early Development	WELLSPRING REVIVAL MINISTRIES INC	AK	7000	Grants and Benefits	7,760.60
05	Department of Education and Early Development	WHALE PASS COMMUNITY LIBRARY	AK	7000	Grants and Benefits	11,406.00
05	Department of Education and Early Development	WRANGELL MOUNTAINS CENTER	AK	7000	Grants and Benefits	3,000.00
05	Department of Education and Early Development	WRANGELL PUBLIC SCHOOLS	AK	7000	Grants and Benefits	2,271,037.99
05	Department of Education and Early Development	YAKUTAT SCHOOL DISTRICT	AK	7000	Grants and Benefits	800,147.45
05	Department of Education and Early Development	YOUTH ADVOCATES OF SITKA INC	AK	7000	Grants and Benefits	4,907.15
05	Department of Education and Early Development	YUKON FLATS SCHOOLS	AK	7000	Grants and Benefits	4,689,937.57
05	Department of Education and Early Development	YUKON KOYUKUK SCHOOL DISTRICT	AK	7000	Grants and Benefits	12,812,307.07
05	Department of Education and Early Development	YUPIIT SCHOOL DISTRICT	AK	7000	Grants and Benefits	4,108,007.00
06	Department of Health and Social Services	ABIGAIL J NEWBY KEW	AK	2000	Travel	1,286.75
06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	2000	Travel	260.00
06	Department of Health and Social Services	BARBARA S MOORE	AK	2000	Travel	1,560.00
06	Department of Health and Social Services	DONNA R BEAN	AK	2000	Travel	1,505.19
06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	2000	Travel	459.00
06	Department of Health and Social Services	HUSKIES LESSEE LLC	CA	2000	Travel	1,066.64
06	Department of Health and Social Services	JANICE L GRAY	AK	2000	Travel	1,020.50
06	Department of Health and Social Services	JAYNE ELIZABETH ANDREEN	AK	2000	Travel	1,116.37
06	Department of Health and Social Services	JUDITH BENDERSKY	AK	2000	Travel	1,180.50
06	Department of Health and Social Services	KATHERINE LONG	AK	2000	Travel	1,523.20
06	Department of Health and Social Services	KATHLEEN REILLY	AK	2000	Travel	1,239.10
06	Department of Health and Social Services	KATHRYN G HELFRICH	AK	2000	Travel	1,369.89
06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	2000	Travel	2,274.34
06	Department of Health and Social Services	MARK J MILLER	AK	2000	Travel	1,027.66
06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	2000	Travel	1,250.40
06	Department of Health and Social Services	REBEKAH A MORISSE	AK	2000	Travel	2,388.56

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	STACEY B COOPER	AK	2000	Travel	1,606.70
06	Department of Health and Social Services	TAMMY D KABOORD	AK	2000	Travel	1,587.80
06	Department of Health and Social Services	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	2000	Travel	1,318.64
06	Department of Health and Social Services	TRACY LEE	AK	2000	Travel	6,368.00
06	Department of Health and Social Services	4IMPRINT INC	IL	3000	Services	4,304.31
06	Department of Health and Social Services	907 ARCHITECTURE	AK	3000	Services	6,087.60
06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	3000	Services	37,902.20
06	Department of Health and Social Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	3000	Services	1,418.90
06	Department of Health and Social Services	ABSOLUTE SERVICES INC	AK	3000	Services	4,994.00
06	Department of Health and Social Services	ACS EDUCATION SERVICES INC	PA	3000	Services	63,605.00
06	Department of Health and Social Services	ACUTE FAMILY MEDICINE INC	AK	3000	Services	1,300.00
06	Department of Health and Social Services	ADAMS QB INC	TX	3000	Services	2,500.00
06	Department of Health and Social Services	ADVANCED DIAGNOSTICS INC	AK	3000	Services	3,912.00
06	Department of Health and Social Services	ADVANCED SYSTEMS DESIGN INC	FL	3000	Services	14,583.30
06	Department of Health and Social Services	AFFINITYFILMS INC	AK	3000	Services	4,500.00
06	Department of Health and Social Services	AGNEW BECK CONSULTING	AK	3000	Services	536,548.91
06	Department of Health and Social Services	AIR LAND TRANSPORT INC	AK	3000	Services	1,027.65
06	Department of Health and Social Services	AIRSA LLC	AK	3000	Services	239,474.88
06	Department of Health and Social Services	ALASCOM INC	GA	3000	Services	1,016.78
06	Department of Health and Social Services	ALASKA AIRLINES INC	CA	3000	Services	93,332.86
06	Department of Health and Social Services	ALASKA BREAST CARE & SURGERY	AK	3000	Services	7,169.15
06	Department of Health and Social Services	ALASKA BROADCASTERS ASSOCIATION	AK	3000	Services	25,200.00
06	Department of Health and Social Services	ALASKA CHANNEL INC	AK	3000	Services	9,383.00
06	Department of Health and Social Services	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	44,018.16
06	Department of Health and Social Services	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	3000	Services	1,109.00
06	Department of Health and Social Services	ALASKA COOK INLET FUNERAL SERVICES LLC	AK	3000	Services	1,225.00
06	Department of Health and Social Services	ALASKA EHEALTH NETWORK	AK	3000	Services	474,883.44
06	Department of Health and Social Services	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	71,019.00
06	Department of Health and Social Services	ALASKA EXECUTIVE SEARCH INC	AK	3000	Services	12,378.40
06	Department of Health and Social Services	ALASKA FAMILY DOCTOR LLC	AK	3000	Services	14,875.00
06	Department of Health and Social Services	ALASKA FUEL SYSTEMS INC	AK	3000	Services	3,200.00
06	Department of Health and Social Services	Alaska Health Care Billing Service	AK	3000	Services	16,880.00
06	Department of Health and Social Services	ALASKA ISLAND COMMUNITY SERVICES	AK	3000	Services	1,300.00
06	Department of Health and Social Services	ALASKA LASER WASH INC	AK	3000	Services	1,702.34
06	Department of Health and Social Services	ALASKA LITHO INC	AK	3000	Services	11,581.80
06	Department of Health and Social Services	ALASKA METROLOGY & CALIBRATION SVC INC	AK	3000	Services	1,495.00
06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	3000	Services	350,677.94
06	Department of Health and Social Services	ALASKA NORTHERN COURIER LLC	AK	3000	Services	16,793.00
06	Department of Health and Social Services	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	12,810.26
06	Department of Health and Social Services	ALASKA PHARMACISTS ASSOCIATION	AK	3000	Services	26,150.00
06	Department of Health and Social Services	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	15,556.29
06	Department of Health and Social Services	ALASKA PRETRIAL SERVICES	AK	3000	Services	123,771.04
06	Department of Health and Social Services	ALASKA PRINTING INC	AK	3000	Services	1,370.15
06	Department of Health and Social Services	ALASKA PUBLIC HEALTH ASSOCIATION	AK	3000	Services	4,500.00
06	Department of Health and Social Services	ALASKA RADIOLOGY ASSOCIATES	IL	3000	Services	22,229.96
06	Department of Health and Social Services	ALASKA SPORTS HALL OF FAME INC	AK	3000	Services	51,596.68
06	Department of Health and Social Services	ALASKA STANDARD LLC	AK	3000	Services	165,000.00
06	Department of Health and Social Services	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	3000	Services	117,039.79
06	Department of Health and Social Services	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	75,323.58
06	Department of Health and Social Services	ALASKA WOMENS HEALTH PC	AK	3000	Services	6,320.94
06	Department of Health and Social Services	ALBORN CONSTRUCTION INC	AK	3000	Services	2,461.00
06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	8,712.52
06	Department of Health and Social Services	ALERE WELLBEING	WA	3000	Services	272,427.00
06	Department of Health and Social Services	ALL ALASKA PEDIATRIC PARTNERSHIP	AK	3000	Services	1,065.00
06	Department of Health and Social Services	ALL SEASONS FAMILY HEALTHCARE	AK	3000	Services	1,100.00
06	Department of Health and Social Services	ALVIN B ROSTAD	AK	3000	Services	10,000.00
06	Department of Health and Social Services	AMERESCO FEDERAL SOLUTIONS INC	TN	3000	Services	1,035.00
06	Department of Health and Social Services	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	3000	Services	156.20
06	Department of Health and Social Services	AMERICAN CANCER SOCIETY GREAT WEST DIVIS	AK	3000	Services	4,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	3000	Services	61,721.00
06	Department of Health and Social Services	AMERICAN HOSPITAL ASSOCIATION	GA	3000	Services	3,940.00
06	Department of Health and Social Services	AMERICAN NATIONAL STANDARDS INSTITUTE	NY	3000	Services	1,000.00
06	Department of Health and Social Services	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	3000	Services	14,670.00
06	Department of Health and Social Services	ANCHORAGE COALITION TO END HOMELESSNESS	AK	3000	Services	32,652.50
06	Department of Health and Social Services	ANCHORAGE DAILY NEWS	AK	3000	Services	2,411.34
06	Department of Health and Social Services	ANCHORAGE FUNERAL HOME	AK	3000	Services	1,013.84
06	Department of Health and Social Services	ANCHORAGE GROUNDS MAINTENANCE LLC	AK	3000	Services	5,440.00
06	Department of Health and Social Services	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	3000	Services	47,689.25
06	Department of Health and Social Services	ANDYS FLOORS & MORE LLC	AK	3000	Services	10,334.25
06	Department of Health and Social Services	ANESTHESIA CARE ASSOCIATES INC	OR	3000	Services	1,265.00
06	Department of Health and Social Services	APCA INC	AK	3000	Services	94,782.88
06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	39,873.30
06	Department of Health and Social Services	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	3000	Services	5,171.96
06	Department of Health and Social Services	ARCTIC SLOPE NATIVE ASSOCIATION	AK	3000	Services	24,210.44
06	Department of Health and Social Services	ARTHUR L CARPENTER	AK	3000	Services	5,287.50
06	Department of Health and Social Services	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	3000	Services	3,064.42
06	Department of Health and Social Services	ASEPSIS AIR CONTROL INC	WA	3000	Services	5,573.00
06	Department of Health and Social Services	ASPIRE RESOURCES INC	IA	3000	Services	14,498.00
06	Department of Health and Social Services	ASSETS INC	AK	3000	Services	72,282.71
06	Department of Health and Social Services	ASSOCIATION OF IMMUNIZATION MANAGERS	MD	3000	Services	1,000.00
06	Department of Health and Social Services	ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	3000	Services	6,600.00
06	Department of Health and Social Services	ATLAS BUSINESS SOLUTIONS INC	ND	3000	Services	1,728.00
06	Department of Health and Social Services	AT PUBLISHING INC	AK	3000	Services	30,771.16
06	Department of Health and Social Services	ATS ALASKA	AK	3000	Services	3,700.00
06	Department of Health and Social Services	AT&T MOBILITY II	IL	3000	Services	10,470.64
06	Department of Health and Social Services	AUTOMED TECHNOLOGIES INC	IL	3000	Services	41,581.00
06	Department of Health and Social Services	AUTUMN HANSON	AK	3000	Services	2,500.00
06	Department of Health and Social Services	BARBARA LEE SIMONSEN	MT	3000	Services	13,128.75
06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	3000	Services	38,640.63
06	Department of Health and Social Services	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	3000	Services	8,880.60
06	Department of Health and Social Services	BEHREND'S MECHANICAL INC	AK	3000	Services	600.00
06	Department of Health and Social Services	BENJAMIN GILBERT D D S P C	AK	3000	Services	1,202.00
06	Department of Health and Social Services	BERING STRAITS DEVELOPMENT COMPANY	AK	3000	Services	8,191.81
06	Department of Health and Social Services	BERKELEY ANALYTICS	CA	3000	Services	6,199.00
06	Department of Health and Social Services	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	3000	Services	41,768.00
06	Department of Health and Social Services	BEZEK DURST SEISER INC	AK	3000	Services	28,819.40
06	Department of Health and Social Services	BIG STREET CONSTRUCTION INC	AK	3000	Services	110,914.37
06	Department of Health and Social Services	BI INC	CO	3000	Services	11,746.93
06	Department of Health and Social Services	BIOMERIEUX INC	MO	3000	Services	5,570.40
06	Department of Health and Social Services	BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	3000	Services	2,785.00
06	Department of Health and Social Services	BONANZA FUEL INC	AK	3000	Services	24,010.21
06	Department of Health and Social Services	BOYNTON OFFICE SYSTEMS	AK	3000	Services	510.00
06	Department of Health and Social Services	B & P WASTE SERVICES INC	AK	3000	Services	3,600.00
06	Department of Health and Social Services	BREAST CANCER DETECTION CENTER OF ALASKA	AK	3000	Services	3,272.54
06	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	3000	Services	12,298.82
06	Department of Health and Social Services	BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	3000	Services	1,300.00
06	Department of Health and Social Services	CAPITAL COPY LTD	AK	3000	Services	11,838.40
06	Department of Health and Social Services	CAREY ROBERT TERRY	AK	3000	Services	8,750.00
06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	3000	Services	32,709.56
06	Department of Health and Social Services	CARTER GOBLE ASSOCIATES LLC	CA	3000	Services	207,850.90
06	Department of Health and Social Services	CATHY KOCHENDORFER	AK	3000	Services	1,210.00
06	Department of Health and Social Services	CENTER FOR COMMUNITY	AK	3000	Services	276,456.11
06	Department of Health and Social Services	CENTRAL PENINSULA HOSPITAL	AK	3000	Services	6,712.46
06	Department of Health and Social Services	CEPHEID INC	TX	3000	Services	8,731.00
06	Department of Health and Social Services	Change and Innovation Agency LLC	MO	3000	Services	364,760.46
06	Department of Health and Social Services	CHARLES W JONES	AK	3000	Services	4,750.70
06	Department of Health and Social Services	CHATHAM ELECTRIC INC	AK	3000	Services	61,225.25
06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	3000	Services	10,446.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	CHEZ ALASKA COOKING SCHOOL	AK	3000	Services	14,657.40
06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	3000	Services	3,018.40
06	Department of Health and Social Services	CHILD CARE CONNECTION INC	AK	3000	Services	12,375.00
06	Department of Health and Social Services	CHILDRENS HOSPITAL MEDICAL CENTER	OH	3000	Services	4,444.10
06	Department of Health and Social Services	CHOICES INC	AK	3000	Services	40,316.48
06	Department of Health and Social Services	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	106,959.88
06	Department of Health and Social Services	CITRIX ONLINE	CA	3000	Services	741.00
06	Department of Health and Social Services	CITRIX SYSTEMS INC	FL	3000	Services	27,874.50
06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU	AK	3000	Services	23,579.30
06	Department of Health and Social Services	CITY & BOROUGH OF SITKA	AK	3000	Services	91,414.42
06	Department of Health and Social Services	CITY OF BETHEL UTILITIES	AK	3000	Services	6,041.08
06	Department of Health and Social Services	CITY OF KETCHIKAN	AK	3000	Services	109,807.36
06	Department of Health and Social Services	CITY OF PALMER	AK	3000	Services	19,489.94
06	Department of Health and Social Services	CITY OF SEWARD	AK	3000	Services	23,849.31
06	Department of Health and Social Services	CLEARWATER RESEARCH INCORPORATED	ID	3000	Services	180,110.41
06	Department of Health and Social Services	CML ADMINISTRATORS	NH	3000	Services	150,000.00
06	Department of Health and Social Services	COLLEGE OF AMERICAN PATHOLOGISTS	IL	3000	Services	7,205.26
06	Department of Health and Social Services	COLSTON CONSULTING GROUP LLC	FL	3000	Services	64,208.40
06	Department of Health and Social Services	COMMERCIAL REFRIGERATION SPEC INC	AK	3000	Services	6,759.00
06	Department of Health and Social Services	COMMUNICATIONS LABORATORIES INC	FL	3000	Services	3,121.74
06	Department of Health and Social Services	COMPUCOM SYSTEMS INC	TX	3000	Services	128.07
06	Department of Health and Social Services	CONNECTICUT CHILDRENS MEDICAL CENTER	CT	3000	Services	15,000.00
06	Department of Health and Social Services	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	3000	Services	445,565.07
06	Department of Health and Social Services	CONTINUOUS PRINTING OF ALASKA INC	AK	3000	Services	31,840.75
06	Department of Health and Social Services	COOPER-ATKINS CORPORATION	CT	3000	Services	1,740.00
06	Department of Health and Social Services	COPPER VALLEY TELEPHONE CO-OP INC	AK	3000	Services	859.19
06	Department of Health and Social Services	CORDOVA COMMUNITY MEDICAL CENTER	AK	3000	Services	9,978.37
06	Department of Health and Social Services	CORVUS AIRLINES INC	AK	3000	Services	4,174.31
06	Department of Health and Social Services	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	3000	Services	3,492.00
06	Department of Health and Social Services	COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOG	GA	3000	Services	1,100.00
06	Department of Health and Social Services	CRESTLINE SPECIALITES INC	OH	3000	Services	4,973.05
06	Department of Health and Social Services	CRL SERVICES LLC	AK	3000	Services	2,155.00
06	Department of Health and Social Services	CRW ENGINEERING GROUP LLC	AK	3000	Services	6,061.92
06	Department of Health and Social Services	CSC HOLDINGS LLC	KY	3000	Services	3,616.20
06	Department of Health and Social Services	CURTIS ELECTRIC LLC	AK	3000	Services	2,396.50
06	Department of Health and Social Services	CUSTOM DATA PROCESSING INC	IL	3000	Services	265,488.29
06	Department of Health and Social Services	CYTOCHECK LABORATORY LLC	KS	3000	Services	1,577.28
06	Department of Health and Social Services	DAR-CON CORPORATION	AK	3000	Services	87,188.00
06	Department of Health and Social Services	DARRELL MATHIEU	AK	3000	Services	1,300.00
06	Department of Health and Social Services	DARYL L MILLER	AK	3000	Services	3,498.50
06	Department of Health and Social Services	DATASTAT INC	MI	3000	Services	25,967.33
06	Department of Health and Social Services	DAVID MACK	AK	3000	Services	11,750.00
06	Department of Health and Social Services	DAYNIGHT CONSTRUCTION INC	AK	3000	Services	166,203.17
06	Department of Health and Social Services	DELOITTE CONSULTING LLP	TN	3000	Services	6,489,546.53
06	Department of Health and Social Services	DELTA LOCUM TENENS LLC	TX	3000	Services	43,362.50
06	Department of Health and Social Services	DELTA WESTERN INC	WA	3000	Services	147,807.66
06	Department of Health and Social Services	DESIGN ALASKA INC	AK	3000	Services	2,804.50
06	Department of Health and Social Services	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	3000	Services	3,490.20
06	Department of Health and Social Services	DIANA L LACHMAN	AK	3000	Services	5,000.00
06	Department of Health and Social Services	DI ANN THAIN	AK	3000	Services	2,500.00
06	Department of Health and Social Services	DIGITAL INNOVATION INC	MD	3000	Services	55,610.00
06	Department of Health and Social Services	Diskriter Inc	PA	3000	Services	23,143.17
06	Department of Health and Social Services	DLT SOLUTIONS	VA	3000	Services	4,696.96
06	Department of Health and Social Services	DONNA COLLEEN JOHNSON	AK	3000	Services	5,000.00
06	Department of Health and Social Services	DR DEBORAH GURIS LLC	AK	3000	Services	12,460.00
06	Department of Health and Social Services	DXP ENTERPRISES INC	TX	3000	Services	4,957.38
06	Department of Health and Social Services	EASTERN ALEUTIAN TRIBES INC	AK	3000	Services	4,239.78
06	Department of Health and Social Services	EASTSIDE CARPET COMPANY LLC	AK	3000	Services	95,962.20
06	Department of Health and Social Services	EATON CORPORATION	CA	3000	Services	9,740.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	EDGEWATER HOTEL GROUP LLC	AK	3000	Services	2,967.00
06	Department of Health and Social Services	EDOCALASKA INC	AK	3000	Services	4,006.26
06	Department of Health and Social Services	EDWARD W ZEFF	CA	3000	Services	8,031.11
06	Department of Health and Social Services	ELISA M ROSIER	AK	3000	Services	8,750.00
06	Department of Health and Social Services	ELIZABETH ANN MALLOTT	AK	3000	Services	5,000.00
06	Department of Health and Social Services	ELLEN LORRAINE KEMPER	AK	3000	Services	4,375.00
06	Department of Health and Social Services	ELLYN SATTER INSTITUTE	WI	3000	Services	3,250.00
06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	3000	Services	660.00
06	Department of Health and Social Services	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	71,174.62
06	Department of Health and Social Services	ENTECH ALASKA LLC	AK	3000	Services	13,858.40
06	Department of Health and Social Services	ENTHEOS ART LLC	AK	3000	Services	1,000.00
06	Department of Health and Social Services	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	3000	Services	19,833.19
06	Department of Health and Social Services	ERICA L COADY	AK	3000	Services	13,500.00
06	Department of Health and Social Services	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	3000	Services	5,620.00
06	Department of Health and Social Services	EVER ELECTRIC INC	AK	3000	Services	70,000.00
06	Department of Health and Social Services	EVERGREEN ECONOMICS	OR	3000	Services	57,435.58
06	Department of Health and Social Services	EXECUTIVE INFORMATION SYSTEMS LLC	MD	3000	Services	8,286.00
06	Department of Health and Social Services	EXP PHARMACEUTICAL SERVICES	CA	3000	Services	1,642.97
06	Department of Health and Social Services	EXPRESS DELIVERY SERVICE INC	AK	3000	Services	5,587.12
06	Department of Health and Social Services	FAIRBANKS FUNERAL HOME	AK	3000	Services	2,050.00
06	Department of Health and Social Services	FAIRBANKS MEMORIAL HOSPITAL	AK	3000	Services	91,896.29
06	Department of Health and Social Services	FAIRBANKS NATURAL GAS LLC	AK	3000	Services	104,963.54
06	Department of Health and Social Services	FEDERAL EXPRESS CORPORATION	IL	3000	Services	5,296.54
06	Department of Health and Social Services	FEDERAL EXPRESS CORPORATION	PA	3000	Services	21,087.88
06	Department of Health and Social Services	FEI COM INC	MD	3000	Services	284,215.00
06	Department of Health and Social Services	FIRST CITY ELECTRIC INC	AK	3000	Services	3,750.00
06	Department of Health and Social Services	FIRST DATA BANK INC	GA	3000	Services	9,750.00
06	Department of Health and Social Services	FRANKLIN COVEY PRODUCTS LLC	UT	3000	Services	4,779.00
06	Department of Health and Social Services	FRONTIER COMMUNITY SERVICES	AK	3000	Services	2,385.00
06	Department of Health and Social Services	FRONTIER SUPPLY INC	AK	3000	Services	6,915.08
06	Department of Health and Social Services	G4S YOUTH SERVICES LLC	FL	3000	Services	10,200.00
06	Department of Health and Social Services	GALEN HOSPITAL ALASKA INC	AK	3000	Services	80,894.29
06	Department of Health and Social Services	GCI CABLE INC	AK	3000	Services	10,321.60
06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	3000	Services	425,532.87
06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	3000	Services	9.92
06	Department of Health and Social Services	GENEVA WOODS MIDWIFERY PC	AK	3000	Services	1,106.80
06	Department of Health and Social Services	GEOWISE LIMITED		3000	Services	2,985.00
06	Department of Health and Social Services	GERIK DENTAL	AK	3000	Services	11,840.00
06	Department of Health and Social Services	GHAZAL A RINGLER	AK	3000	Services	11,750.00
06	Department of Health and Social Services	GLORIA KRON	AK	3000	Services	1,440.00
06	Department of Health and Social Services	GNJ ASSOCIATES INC	CA	3000	Services	39,598.00
06	Department of Health and Social Services	GOLDEN HEART UTILITIES	AK	3000	Services	56,961.94
06	Department of Health and Social Services	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	171,834.41
06	Department of Health and Social Services	GORDON WOODARD	AK	3000	Services	1,878.85
06	Department of Health and Social Services	GRANT AVIATION INC	AK	3000	Services	1,020.00
06	Department of Health and Social Services	GREATER VENTURES LLC	UT	3000	Services	3,400.00
06	Department of Health and Social Services	GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	3000	Services	65,332.00
06	Department of Health and Social Services	GREAT LAND INFUSION PHARMACY INC	AK	3000	Services	46,249.26
06	Department of Health and Social Services	GREAT ORIGINALS INC	AK	3000	Services	7,964.62
06	Department of Health and Social Services	GROUNDHOGS LLC	AK	3000	Services	4,110.00
06	Department of Health and Social Services	HAIGHT & ASSOCIATES	AK	3000	Services	1,278.42
06	Department of Health and Social Services	HARMONY INFORMATION SYSTEMS INC	KS	3000	Services	37,037.50
06	Department of Health and Social Services	HARRI PLUMBING & HEATING	AK	3000	Services	1,298.00
06	Department of Health and Social Services	HAYS RESEARCH GROUP LLC	AK	3000	Services	57,643.00
06	Department of Health and Social Services	HEALTHCARESOURCE HR INC	PA	3000	Services	11,092.45
06	Department of Health and Social Services	HEALTH MANAGEMENT ASSOCIATES INC	MI	3000	Services	394,878.00
06	Department of Health and Social Services	HEALTH MANAGEMENT SYSTEMS INC	NY	3000	Services	688,765.93
06	Department of Health and Social Services	HEALTHTECH SOLUTIONS LLC	KY	3000	Services	110,833.31
06	Department of Health and Social Services	HEATHER RUSSELL	AK	3000	Services	10,450.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	3000	Services	21,487.63
06	Department of Health and Social Services	HOLIDAY-PARKS INC	AK	3000	Services	22,232.00
06	Department of Health and Social Services	HOMER ELECTRIC ASSOC	AK	3000	Services	24,298.61
06	Department of Health and Social Services	HOMER MEDICAL CLINIC	AK	3000	Services	1,200.00
06	Department of Health and Social Services	HOSPITAL INDUSTRY DATA INSTITUTE	MO	3000	Services	49,664.00
06	Department of Health and Social Services	HOUSEKEEPING SOLUTIONS LLC	AK	3000	Services	9,000.00
06	Department of Health and Social Services	HSS INC	CO	3000	Services	4,995.00
06	Department of Health and Social Services	HUNTER CREEK CONTRACTING LLC	AK	3000	Services	10,872.00
06	Department of Health and Social Services	ILISAGVIK COLLEGE	AK	3000	Services	40,901.00
06	Department of Health and Social Services	ILLUMINA INC	IL	3000	Services	15,470.75
06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	3000	Services	12,974.63
06	Department of Health and Social Services	IMIG AUDIO VIDEO	AK	3000	Services	8,181.50
06	Department of Health and Social Services	INDUSTRIAL BOILER & CONTROLS INC	AK	3000	Services	8,770.00
06	Department of Health and Social Services	INTEGRATED SYSTEMS GROUP INC	AK	3000	Services	1,175.00
06	Department of Health and Social Services	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	3000	Services	4,200.00
06	Department of Health and Social Services	INTERACTIVE INTELLIGENCE GROUP INC	MI	3000	Services	2,339.61
06	Department of Health and Social Services	INTERACTIVE VOICE APPLICATIONS INC	TX	3000	Services	85,000.00
06	Department of Health and Social Services	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	3000	Services	87,500.00
06	Department of Health and Social Services	INTERIOR COMMUNITY HEALTH CENTER	AK	3000	Services	29,657.61
06	Department of Health and Social Services	INTERNAL REVENUE SERVICE	WV	3000	Services	12,981.04
06	Department of Health and Social Services	INTERNATIONAL BUSINESS MACHINES	PA	3000	Services	8,707.44
06	Department of Health and Social Services	INTERSTATE COMMISSION FOR JUVENILES	KY	3000	Services	12,000.00
06	Department of Health and Social Services	IPROMOTEU	IL	3000	Services	4,800.00
06	Department of Health and Social Services	JACQUELINE MCINNIS	AK	3000	Services	5,130.00
06	Department of Health and Social Services	JAMES HOWELL	AK	3000	Services	10,747.00
06	Department of Health and Social Services	JAMES W THOMPSON	AK	3000	Services	2,000.00
06	Department of Health and Social Services	JANSSEN FUNERAL HOMES INC	AK	3000	Services	3,280.00
06	Department of Health and Social Services	J & B COPYING SERVICE INC	AK	3000	Services	173.39
06	Department of Health and Social Services	JEFFERY LEE BENTLEY	AK	3000	Services	5,800.69
06	Department of Health and Social Services	JENNIFER HAMPTON	AK	3000	Services	22,245.58
06	Department of Health and Social Services	JERRY BECKHAM	AK	3000	Services	283.00
06	Department of Health and Social Services	JJG CLEANING SERVICES INC	AK	3000	Services	8,624.79
06	Department of Health and Social Services	JKM GENERAL CONTRACTORS LLC	AK	3000	Services	365,424.51
06	Department of Health and Social Services	JMC OF FAIRBANKS	AK	3000	Services	19,269.50
06	Department of Health and Social Services	JM SMITH CORP	NC	3000	Services	1,630.00
06	Department of Health and Social Services	JOANNA HOPSON	AK	3000	Services	10,000.00
06	Department of Health and Social Services	JOHN KESSELRING	AK	3000	Services	5,100.00
06	Department of Health and Social Services	JOHN R GREEN JR	AK	3000	Services	10,000.00
06	Department of Health and Social Services	JONI RENEE BECKHAM	AK	3000	Services	13,500.00
06	Department of Health and Social Services	JOY ZIMMERMAN-GOLDEN	AK	3000	Services	1,200.00
06	Department of Health and Social Services	J P MORGAN ELECTRONIC FINANCIAL	IL	3000	Services	193,927.31
06	Department of Health and Social Services	JTM TRAINING GROUP LLC	NV	3000	Services	73,500.00
06	Department of Health and Social Services	JUNEAU BUSINESS INTERIORS INC	AK	3000	Services	7,402.00
06	Department of Health and Social Services	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	3000	Services	44,038.82
06	Department of Health and Social Services	KAHNAZ KHARI	AK	3000	Services	23,419.00
06	Department of Health and Social Services	KARL RICHEY MD	AK	3000	Services	4,837.50
06	Department of Health and Social Services	KATHERINE ANNE HALEY	AK	3000	Services	6,750.00
06	Department of Health and Social Services	KAWERAK INC	AK	3000	Services	80,701.62
06	Department of Health and Social Services	KELLY ANN NANCE	AK	3000	Services	9,103.32
06	Department of Health and Social Services	KENAI PENINSULA BOROUGH	AK	3000	Services	74,993.49
06	Department of Health and Social Services	KEN ZAFREN MD FACEP	AK	3000	Services	5,175.00
06	Department of Health and Social Services	KETCHIKAN INDIAN CORPORATION	AK	3000	Services	1,000.00
06	Department of Health and Social Services	KETCHIKAN MECHANICAL INC	AK	3000	Services	315,068.72
06	Department of Health and Social Services	KIMBERLY COLLINS	AK	3000	Services	13,199.45
06	Department of Health and Social Services	KLONDIKE ADVERTISING INC	AK	3000	Services	18,250.00
06	Department of Health and Social Services	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	3000	Services	12,750.00
06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	3,097.68
06	Department of Health and Social Services	KOONCE PFEFFER BETTIS INC	AK	3000	Services	6,999.00
06	Department of Health and Social Services	KRISTA LYNN FINCH	AK	3000	Services	14,647.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	KRISTIE KAY SELLERS	AK	3000	Services	2,500.00
06	Department of Health and Social Services	LANDESK SOFTWARE INC	UT	3000	Services	121,864.29
06	Department of Health and Social Services	LANGUAGE SERVICES ASSOCIATES	PA	3000	Services	35,309.00
06	Department of Health and Social Services	LA PUBLISHING LLC	VA	3000	Services	2,025.00
06	Department of Health and Social Services	LAURA LINDAL	WA	3000	Services	3,500.00
06	Department of Health and Social Services	LAUREN GAGLIANO	AK	3000	Services	1,050.00
06	Department of Health and Social Services	LD PRODUCTS	CA	3000	Services	318.77
06	Department of Health and Social Services	LEANNE DAVIS	AK	3000	Services	10,240.00
06	Department of Health and Social Services	LEGACY FUNERAL HOMES	AK	3000	Services	5,413.40
06	Department of Health and Social Services	LEGACY FUNERAL HOMES INC	AK	3000	Services	7,392.00
06	Department of Health and Social Services	LEMAY K HUPP	AK	3000	Services	27,253.00
06	Department of Health and Social Services	LEONARD DIPAOLO	AK	3000	Services	8,749.00
06	Department of Health and Social Services	LESLIE BRYANT MD APC	AK	3000	Services	63,840.00
06	Department of Health and Social Services	LET EVERY WOMAN KNOW ALASKA	AK	3000	Services	4,500.00
06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	CA	3000	Services	54,000.00
06	Department of Health and Social Services	LINGUISTICA INTERNATIONAL INC	UT	3000	Services	17,791.57
06	Department of Health and Social Services	LOCUMTENENS COM LLC	GA	3000	Services	58,575.00
06	Department of Health and Social Services	LONG BUILDING TECHNOLOGIES INC	CO	3000	Services	328.00
06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	3000	Services	1,143.50
06	Department of Health and Social Services	MAILFINANCE INC	IL	3000	Services	1,031.40
06	Department of Health and Social Services	MAILROOM FINANCE INC	FL	3000	Services	5,140.58
06	Department of Health and Social Services	Marjorie L Witman	WA	3000	Services	7,173.84
06	Department of Health and Social Services	MARK A REYNOLDS	AK	3000	Services	23,500.00
06	Department of Health and Social Services	MARKETING SYSTEMS GROUP	NJ	3000	Services	16,385.79
06	Department of Health and Social Services	MARK S JOHNSON	AK	3000	Services	1,500.00
06	Department of Health and Social Services	MARSH CREEK LLC	AK	3000	Services	3,910.00
06	Department of Health and Social Services	MARY ALICE MCCARTHY	AK	3000	Services	9,891.00
06	Department of Health and Social Services	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	122,391.29
06	Department of Health and Social Services	MATANUSKA SUSITNA BOROUGH	AK	3000	Services	27,681.54
06	Department of Health and Social Services	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	22,704.26
06	Department of Health and Social Services	MAT-SU BOROUGH SCHOOL DISTRICT	AK	3000	Services	121,237.71
06	Department of Health and Social Services	MAT-SU HEALTH SERVICES INC	WA	3000	Services	19,102.89
06	Department of Health and Social Services	MAT-SU VALLEY III LLC	AK	3000	Services	5,712.02
06	Department of Health and Social Services	MAT-SU VALLEY MEDICAL CENTER LLC	AK	3000	Services	45,908.00
06	Department of Health and Social Services	MAXIM HEALTHCARE SERVICES INC	MD	3000	Services	41,421.88
06	Department of Health and Social Services	MCCALLIE ASSOCIATES INC	NE	3000	Services	42,290.01
06	Department of Health and Social Services	MCKESSON TECHNOLOGIES INC	IL	3000	Services	74,718.00
06	Department of Health and Social Services	MCKINLEY PROPERTIES INC	AK	3000	Services	55,200.00
06	Department of Health and Social Services	MEDEXPERT INTERNATIONAL INC	CA	3000	Services	1,542,772.00
06	Department of Health and Social Services	MELANIE J GIBSON	AK	3000	Services	5,875.00
06	Department of Health and Social Services	MELISSA ANN BROOKS	AK	3000	Services	4,461.37
06	Department of Health and Social Services	MENZIES ENGINEERING GROUP INC	AK	3000	Services	13,794.00
06	Department of Health and Social Services	MEREDITH CORPORATION	TX	3000	Services	2,350.00
06	Department of Health and Social Services	METLAKATLA INDIAN COMMUNITY	AK	3000	Services	53,233.68
06	Department of Health and Social Services	MICHAEL JOSEPH STAMPER	AK	3000	Services	23,500.00
06	Department of Health and Social Services	MICROSOFT CORPORATION	TX	3000	Services	49,160.00
06	Department of Health and Social Services	MICROSOFT CORPORATION	WA	3000	Services	74,748.00
06	Department of Health and Social Services	MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	3000	Services	4,992.28
06	Department of Health and Social Services	MILLARD & ASSOCIATES ARCHITECTS LLC	AK	3000	Services	14,356.00
06	Department of Health and Social Services	MILLIMAN	WA	3000	Services	56,425.41
06	Department of Health and Social Services	MIRANDAS MESS PATROL INC	AK	3000	Services	24,648.00
06	Department of Health and Social Services	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	3000	Services	6,750.00
06	Department of Health and Social Services	MOUNTAIN STATE CRIMINAL JUSTICE RESEARCH SERVICES LLC	VA	3000	Services	4,795.87
06	Department of Health and Social Services	MQC ENTERPRISES INC	AK	3000	Services	13,756.05
06	Department of Health and Social Services	MSDSPRO LLC	AK	3000	Services	1,435.00
06	Department of Health and Social Services	MSR WEST INC	IL	3000	Services	1,160.00
06	Department of Health and Social Services	MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	3000	Services	517,100.85
06	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	737,899.00
06	Department of Health and Social Services	MURRAY & ASSOCIATES PC	AK	3000	Services	1,150.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	MYERS AND STAUFFER LLC	MO	3000	Services	181,073.50
06	Department of Health and Social Services	MYRON HORLACHER	SC	3000	Services	14,973.25
06	Department of Health and Social Services	MY TEAM 1 LLC	OH	3000	Services	3,659.24
06	Department of Health and Social Services	NAMI NEW HAMPSHIRE	NH	3000	Services	13,965.23
06	Department of Health and Social Services	NANA MANAGEMENT SERVICES	AK	3000	Services	2,440,825.87
06	Department of Health and Social Services	NATASHA LINN STAMPER	AK	3000	Services	23,500.00
06	Department of Health and Social Services	NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	3000	Services	2,160.00
06	Department of Health and Social Services	NATIONAL ASSOCIATION OF HEALTH DATA	UT	3000	Services	3,000.00
06	Department of Health and Social Services	NATIONAL ASSOCIATION OF STATE MENTAL	VA	3000	Services	16,885.00
06	Department of Health and Social Services	NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	3000	Services	4,725.00
06	Department of Health and Social Services	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	3000	Services	17,702.50
06	Department of Health and Social Services	NATIONAL EDUCATION SERVICING LLC	IL	3000	Services	5,000.00
06	Department of Health and Social Services	NATIONAL MEDICAL SERVICES	PA	3000	Services	89,939.00
06	Department of Health and Social Services	NATIONAL ORGANIZATION OF STATE OFFICES -	MI	3000	Services	1,500.00
06	Department of Health and Social Services	NATIONAL WIC ASSOCIATION	DC	3000	Services	1,690.00
06	Department of Health and Social Services	NAVIENT	PA	3000	Services	159,977.00
06	Department of Health and Social Services	NELNET INC	NE	3000	Services	22,812.00
06	Department of Health and Social Services	NEOPOST	CA	3000	Services	159,060.50
06	Department of Health and Social Services	NEOPOST	TX	3000	Services	4,268.45
06	Department of Health and Social Services	NEOPOST USA INC	FL	3000	Services	7,812.86
06	Department of Health and Social Services	NEOPOST USA INC	IL	3000	Services	127.56
06	Department of Health and Social Services	NEOPOST USA INC	TX	3000	Services	5,408.39
06	Department of Health and Social Services	NETSMART TECHNOLOGIES INC	PA	3000	Services	163,010.37
06	Department of Health and Social Services	NICHOLAS K BERRES	WI	3000	Services	23,500.00
06	Department of Health and Social Services	NINE STAR ENTERPRISES INC	AK	3000	Services	2,048,914.50
06	Department of Health and Social Services	NOME JOINT UTILITY SYSTEMS	AK	3000	Services	32,371.70
06	Department of Health and Social Services	NORTH AMERICAN ASSOCIATION OF CENTRAL	IL	3000	Services	1,440.00
06	Department of Health and Social Services	NORTH AMERICAN QUITLINE CONSORTIUM	AZ	3000	Services	2,000.00
06	Department of Health and Social Services	NORTHERN AIR CARGO INC	AK	3000	Services	159.38
06	Department of Health and Social Services	NORTHERN COMPUTING CONSULTANTS	WA	3000	Services	6,482.00
06	Department of Health and Social Services	NORTHERN LIGHTS MEDIA INC	AK	3000	Services	2,160.00
06	Department of Health and Social Services	NORTHERN REFRIGERATION & RESTAURANT	AK	3000	Services	180.00
06	Department of Health and Social Services	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	3000	Services	48,323.53
06	Department of Health and Social Services	NORTHWEST STRATEGIES	AK	3000	Services	995,669.57
06	Department of Health and Social Services	NORTHWIND ARCHITECTS LLC	AK	3000	Services	48,931.78
06	Department of Health and Social Services	NORTON SOUND HEALTH CORPORATION	AK	3000	Services	13,392.70
06	Department of Health and Social Services	NRC ALASKA LLC	NY	3000	Services	2,180.64
06	Department of Health and Social Services	NUESOFT TECHNOLOGIES INC	GA	3000	Services	2,912.00
06	Department of Health and Social Services	NURSE FAMILY PARTNERSHIP	CO	3000	Services	13,428.75
06	Department of Health and Social Services	NUSHAGAK ELECTRIC & TELEPHONE	AK	3000	Services	3,325.86
06	Department of Health and Social Services	OFFICE DEPOT INC	OH	3000	Services	2,817.00
06	Department of Health and Social Services	OFFICEMAX NORTH AMERICA	IL	3000	Services	5,667.00
06	Department of Health and Social Services	OLDER PERSONS ACTION GROUP INC	AK	3000	Services	1,575.00
06	Department of Health and Social Services	OPEN TEXT INC	IL	3000	Services	1,725.00
06	Department of Health and Social Services	OPTIMIZATION ZORN CORPORATION	TX	3000	Services	28,315.00
06	Department of Health and Social Services	OREGON DEPARTMENT OF HUMAN SERVICES	OR	3000	Services	469,486.00
06	Department of Health and Social Services	OREGON HEALTH SCIENCES UNIVERSITY	OR	3000	Services	99,011.25
06	Department of Health and Social Services	OREGON HEALTH & SCIENCE UNIVERSITY	OR	3000	Services	187,982.40
06	Department of Health and Social Services	ORION BEHAVIORAL HEALTH NETWORK LLC	AK	3000	Services	13,934.11
06	Department of Health and Social Services	ORION HEALTH INC	CA	3000	Services	4,200.00
06	Department of Health and Social Services	OTIS ELEVATOR COMPANY	CA	3000	Services	121,930.00
06	Department of Health and Social Services	PACIFIC BANCNOTE COMPANY INC	CA	3000	Services	24,710.10
06	Department of Health and Social Services	PACIFIC PLUMBING SUPPLY COMPANY	WA	3000	Services	1,083.04
06	Department of Health and Social Services	PARTNERS FOR PROGRESS INC	AK	3000	Services	364,283.29
06	Department of Health and Social Services	PATHOLOGY ASSOCIATES	AK	3000	Services	5,297.00
06	Department of Health and Social Services	PATRICIA JANE THORTON	AK	3000	Services	5,000.00
06	Department of Health and Social Services	PATRICK CARLAND	AK	3000	Services	7,016.64
06	Department of Health and Social Services	PBS LEARNING INSTITUTE INC	MA	3000	Services	57,274.00
06	Department of Health and Social Services	PC SERV LLC	TN	3000	Services	7,488.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	PDC INCORPORATED	AK	3000	Services	32,305.00
06	Department of Health and Social Services	PEACEHEALTH	AK	3000	Services	6,712.46
06	Department of Health and Social Services	PEACEHEALTH	WA	3000	Services	1,176.56
06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SERVICES	AK	3000	Services	12,600.00
06	Department of Health and Social Services	PERKIN ELMER LAS INC	IL	3000	Services	196,663.28
06	Department of Health and Social Services	PETER A RIPPER & ASSOC INC	CA	3000	Services	54,402.00
06	Department of Health and Social Services	PETERSBURG CITY SCHOOLS	AK	3000	Services	12,708.52
06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	3000	Services	18,431.55
06	Department of Health and Social Services	PETRO 49 INC	AK	3000	Services	33,382.22
06	Department of Health and Social Services	PHILIP MATTHEIS MD	KY	3000	Services	1,500.00
06	Department of Health and Social Services	PHOENIX PROTECTIVE CORPORATION	WA	3000	Services	79,609.37
06	Department of Health and Social Services	PINNACLE INTEGRATED MEDICINE INC	ID	3000	Services	43,181.80
06	Department of Health and Social Services	PITNEY BOWES	PA	3000	Services	16,809.62
06	Department of Health and Social Services	PITNEY BOWES BANK INC	PA	3000	Services	7,500.00
06	Department of Health and Social Services	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	3,916.35
06	Department of Health and Social Services	PITNEY BOWES INC	PA	3000	Services	242.44
06	Department of Health and Social Services	PLANNED PARENTHOOD OF THE GREAT NORTHWST	WA	3000	Services	105,145.89
06	Department of Health and Social Services	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	14,257.56
06	Department of Health and Social Services	POSTMASTER	AK	3000	Services	3,000.00
06	Department of Health and Social Services	PROCTOR SALES INC	WA	3000	Services	7,151.74
06	Department of Health and Social Services	PROFESSIONAL ADMINISTRATIVE SERVICES	AK	3000	Services	18,200.00
06	Department of Health and Social Services	PROMISE HAGEDON	AK	3000	Services	9,970.00
06	Department of Health and Social Services	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	3000	Services	70,483.07
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	3000	Services	1,161,667.80
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	3000	Services	22,495.86
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	3000	Services	40,026.80
06	Department of Health and Social Services	PROVIDENCE IMAGING CENTER	AK	3000	Services	17,175.66
06	Department of Health and Social Services	PUBLIC CONSULTING GROUP INC	MA	3000	Services	319,095.00
06	Department of Health and Social Services	PUBLIX STORAGE LLC	AK	3000	Services	2,390.00
06	Department of Health and Social Services	PYRAMID PRINTING CO INC	AK	3000	Services	29,731.40
06	Department of Health and Social Services	QIAGEN INC	IL	3000	Services	2,253.00
06	Department of Health and Social Services	QPR INSTITUTE INC	WA	3000	Services	4,656.00
06	Department of Health and Social Services	QUALIS HEALTH	WA	3000	Services	4,205,607.83
06	Department of Health and Social Services	QUBD INTERNATIONAL INC	AK	3000	Services	9,188.71
06	Department of Health and Social Services	QUEST DIAGNOSTICS	CA	3000	Services	58,476.12
06	Department of Health and Social Services	QUEST DIAGNOSTICS	PA	3000	Services	2,248.64
06	Department of Health and Social Services	RACHAD RAYESS	AK	3000	Services	35,375.00
06	Department of Health and Social Services	RACHAEL LYNN WOODS	AK	3000	Services	3,750.00
06	Department of Health and Social Services	RANDY BANGERTER	AK	3000	Services	1,560.00
06	Department of Health and Social Services	R&A TRAVEL INC	AK	3000	Services	232,905.50
06	Department of Health and Social Services	RAVEN ELECTRIC INC	AK	3000	Services	1,480.00
06	Department of Health and Social Services	RAVENWOOD HEALTHCARE LLC	AK	3000	Services	17,898.02
06	Department of Health and Social Services	RAVN AIR GROUP	AK	3000	Services	24,867.31
06	Department of Health and Social Services	REBECCA L MAGEE	AK	3000	Services	8,970.00
06	Department of Health and Social Services	REDWOOD TOXICOLOGY LABORATORY INC	CA	3000	Services	30.64
06	Department of Health and Social Services	REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	3000	Services	1,200.00
06	Department of Health and Social Services	REGIONAL ALCOHOL AND DRUG ABUSE	AK	3000	Services	93,060.00
06	Department of Health and Social Services	RELIAS LEARNING LLC	NC	3000	Services	28,161.00
06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	58,611.53
06	Department of Health and Social Services	REMOTE-LEARNER US INC	IL	3000	Services	31,116.00
06	Department of Health and Social Services	RESEARCH TRIANGLE INSTITUTE	NC	3000	Services	1,655.00
06	Department of Health and Social Services	RESOURCE DATA INC	AK	3000	Services	48,701.25
06	Department of Health and Social Services	RESTORATION SCIENCE & ENGINEERING	AK	3000	Services	9,404.35
06	Department of Health and Social Services	RICOH USA INC	CA	3000	Services	735.39
06	Department of Health and Social Services	RNR INTERPRETING	AK	3000	Services	2,475.00
06	Department of Health and Social Services	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	3000	Services	6,134.17
06	Department of Health and Social Services	RSA ENGINEERING INC	AK	3000	Services	9,400.30
06	Department of Health and Social Services	SADLER NECAMP FINANCIAL SERVICES INC	OH	3000	Services	106,450.00
06	Department of Health and Social Services	SAFARI BOOKS ONLINE LLC	MA	3000	Services	11,760.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	SANDRA CLAPPER	AK	3000	Services	3,050.00
06	Department of Health and Social Services	SARAH SPENCER	AK	3000	Services	11,750.00
06	Department of Health and Social Services	SARA L GERACI	AK	3000	Services	25,447.50
06	Department of Health and Social Services	SAS INSTITUTE INC	GA	3000	Services	31,047.00
06	Department of Health and Social Services	SATCOM GLOBAL INC	AZ	3000	Services	16,273.24
06	Department of Health and Social Services	SAVANNAH FAMILY INSTITUTE	AZ	3000	Services	516,072.69
06	Department of Health and Social Services	SCANFILE OF ALASKA LLC	AK	3000	Services	7,451.75
06	Department of Health and Social Services	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	3000	Services	35,700.00
06	Department of Health and Social Services	SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	3000	Services	1,140,704.19
06	Department of Health and Social Services	SCOTT SJODIN	AK	3000	Services	8,670.00
06	Department of Health and Social Services	SEATTLE CHILDRENS HOSPITAL	WA	3000	Services	46,339.16
06	Department of Health and Social Services	SECURITAS SECURITY SERVICES USA INC	CA	3000	Services	1,096.50
06	Department of Health and Social Services	SELDOVIA VILLAGE TRIBE	AK	3000	Services	27,740.02
06	Department of Health and Social Services	SEMCO ENERGY INC	AK	3000	Services	412,306.26
06	Department of Health and Social Services	SERIGRAPHICS INC	AK	3000	Services	3,081.25
06	Department of Health and Social Services	SHI INTERNATIONAL CORP	NJ	3000	Services	1,293,277.63
06	Department of Health and Social Services	SHORESIDE PETROLEUM INC	AK	3000	Services	2,014.26
06	Department of Health and Social Services	SIEMENS INDUSTRY INC	IL	3000	Services	306,146.31
06	Department of Health and Social Services	SILVER BOW CONSTRUCTION	AK	3000	Services	5,091.13
06	Department of Health and Social Services	SIMPLEXGRINNELL LP	IL	3000	Services	14,125.00
06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	3000	Services	6,712.46
06	Department of Health and Social Services	SITUS ERGONOMICS LLC	AK	3000	Services	1,986.90
06	Department of Health and Social Services	S LYNN HORNBEIN MD	AK	3000	Services	1,000.00
06	Department of Health and Social Services	SNAPAPPOINTMENTS LLC	WA	3000	Services	15,400.00
06	Department of Health and Social Services	SNOW WHITE INC	AK	3000	Services	29,685.23
06	Department of Health and Social Services	SNOW WIZARD SNOW PLOWING LLC	AK	3000	Services	1,122.00
06	Department of Health and Social Services	SOCKEYE BUSINESS SOLUTIONS INC	AK	3000	Services	125,190.00
06	Department of Health and Social Services	SOLUTRAN INC	MN	3000	Services	26,289.30
06	Department of Health and Social Services	SOUTHCENTRAL FOUNDATION	AK	3000	Services	101,601.01
06	Department of Health and Social Services	SOUTHEAST ALASKA CANCER & WELLNESS	AK	3000	Services	4,500.00
06	Department of Health and Social Services	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	3000	Services	94,652.76
06	Department of Health and Social Services	Southeast Hood Cleaning	AK	3000	Services	1,202.50
06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	3000	Services	5,927.88
06	Department of Health and Social Services	SOUTH PENINSULA HOSPITAL INC	AK	3000	Services	22,143.54
06	Department of Health and Social Services	SPIDER STRATEGIES	DC	3000	Services	4,740.00
06	Department of Health and Social Services	STARS BEHAVIORAL HEALTH GROUP	CA	3000	Services	199,843.06
06	Department of Health and Social Services	STATE OF ALASKA	AK	3000	Services	16,750.00
06	Department of Health and Social Services	STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	3000	Services	1,960.00
06	Department of Health and Social Services	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	3000	Services	4,720.25
06	Department of Health and Social Services	STATE OF UTAH	UT	3000	Services	1,080.00
06	Department of Health and Social Services	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	3000	Services	84,295.60
06	Department of Health and Social Services	STEPHANIE MARIE BLUBAUGH	AK	3000	Services	2,260.00
06	Department of Health and Social Services	STEPHEN L ERICKSEN	AK	3000	Services	13,410.00
06	Department of Health and Social Services	STERIS CORPORATION	IL	3000	Services	15,310.65
06	Department of Health and Social Services	SUMMER DAWN LEFEBVRE	AK	3000	Services	22,500.00
06	Department of Health and Social Services	SUMMIT HEALTHCARE SERVICES	MA	3000	Services	6,055.00
06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	3000	Services	8,485.83
06	Department of Health and Social Services	SUPERIOR GROUP	AK	3000	Services	8,282.00
06	Department of Health and Social Services	SUSANNE DALEY	AK	3000	Services	5,000.00
06	Department of Health and Social Services	SYMANTEC CORPORATION	CA	3000	Services	1,986.00
06	Department of Health and Social Services	SYNERGY SOFTWARE TECHNOLOGIES INC	TX	3000	Services	92,582.94
06	Department of Health and Social Services	TALX CORPORATION	IL	3000	Services	97,387.50
06	Department of Health and Social Services	TANANA CHIEFS CONFERENCE INC	AK	3000	Services	45,279.44
06	Department of Health and Social Services	TATONDUK OUTFITTERS LTD	AK	3000	Services	671.16
06	Department of Health and Social Services	TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	3000	Services	7,162.50
06	Department of Health and Social Services	TECHNIPRESS PRINTING LLC	AK	3000	Services	2,675.31
06	Department of Health and Social Services	TELALASKA INC	AK	3000	Services	19,829.47
06	Department of Health and Social Services	TELSPAN	IN	3000	Services	1,082.90
06	Department of Health and Social Services	THE ASSOCIATION OF STATE AND TRIBAL HOME VISITATION INITIATIVE	DC	3000	Services	8,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	THE FAMILY HEALTH CENTER PC	AK	3000	Services	1,050.00
06	Department of Health and Social Services	THE F DOHMEN CO	WI	3000	Services	58,971.00
06	Department of Health and Social Services	THE FORAKER GROUP	AK	3000	Services	1,804.68
06	Department of Health and Social Services	THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION	AK	3000	Services	28.26
06	Department of Health and Social Services	THE NATIONAL ASSOCIATION FOR REGULATORY	KY	3000	Services	1,000.00
06	Department of Health and Social Services	THE STELLAR GROUP	AK	3000	Services	45,492.20
06	Department of Health and Social Services	THREE DOG CONSTRUCTION INC	AK	3000	Services	236,813.40
06	Department of Health and Social Services	TIMEKEEPING SYSTEMS INC	OH	3000	Services	5,175.00
06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	3000	Services	31,065.57
06	Department of Health and Social Services	TOTAL RESOURCE MANAGEMENT INC	VA	3000	Services	48,209.42
06	Department of Health and Social Services	TRAVE INC	AK	3000	Services	1,622.82
06	Department of Health and Social Services	TRIPLE V CONTRACTING LLC	AK	3000	Services	134,110.00
06	Department of Health and Social Services	TYCO FIRE & SECURITY MANAGEMENT INC	NJ	3000	Services	5,883.13
06	Department of Health and Social Services	UNITED STATE POSTAL SERVICE	CA	3000	Services	5,200.00
06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	AK	3000	Services	357,966.00
06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	IL	3000	Services	5,651.23
06	Department of Health and Social Services	UNITED UTILITIES INC	AK	3000	Services	12,496.04
06	Department of Health and Social Services	UNIVERSITY OF ALASKA	AK	3000	Services	429,556.44
06	Department of Health and Social Services	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	597,665.94
06	Department of Health and Social Services	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	228,911.71
06	Department of Health and Social Services	UNIVERSITY OF MISSOURI- KANSAS CITY	MO	3000	Services	3,034.39
06	Department of Health and Social Services	UNIVERSITY OF WASHINGTON	WA	3000	Services	16,561.61
06	Department of Health and Social Services	Uriah C Anderson	AK	3000	Services	1,035.00
06	Department of Health and Social Services	US DEPARTMENT OF EDUCATION	GA	3000	Services	393,651.00
06	Department of Health and Social Services	USTRAVEL ALASKA LLC	AK	3000	Services	47,242.62
06	Department of Health and Social Services	VALDEZ STORAGE LLC	AK	3000	Services	2,800.00
06	Department of Health and Social Services	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	139,431.55
06	Department of Health and Social Services	VANNOY ELECTRIC	AK	3000	Services	1,222.00
06	Department of Health and Social Services	VFA INC	MA	3000	Services	15,627.47
06	Department of Health and Social Services	VICTOR GONZALEZ	AK	3000	Services	17,500.00
06	Department of Health and Social Services	VITASYS INC	WA	3000	Services	6,000.00
06	Department of Health and Social Services	WALSH & SHEPPARD INC	AK	3000	Services	209,150.14
06	Department of Health and Social Services	WARREN MARK WALKER	WA	3000	Services	70,408.75
06	Department of Health and Social Services	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	18,369.73
06	Department of Health and Social Services	WATERS CORPORATION	IL	3000	Services	400,905.42
06	Department of Health and Social Services	WELLS FARGO EDUC FINANCIAL SVCS	SD	3000	Services	23,890.00
06	Department of Health and Social Services	WESCOM SOLUTIONS INC		3000	Services	62,890.12
06	Department of Health and Social Services	WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	3000	Services	118,314.04
06	Department of Health and Social Services	WESTERN MICHIGAN UNIVERSITY	MI	3000	Services	7,440.00
06	Department of Health and Social Services	WILLIAM GERACE	AK	3000	Services	63,518.21
06	Department of Health and Social Services	WILLODELL ENTERPRISES INC	AK	3000	Services	1,478.13
06	Department of Health and Social Services	WOLTERS KLUWER HEALTH	MD	3000	Services	8,020.00
06	Department of Health and Social Services	WOMENS HEALTHCARE CENTER LLC	AK	3000	Services	5,314.93
06	Department of Health and Social Services	WORLD INSTITUTE ON DISABILITY	CA	3000	Services	1,395.28
06	Department of Health and Social Services	WORLD WIDE MOVERS INC	AK	3000	Services	4,204.79
06	Department of Health and Social Services	WORLD-WIDE MOVERS INC	AK	3000	Services	309.79
06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	572,549.66
06	Department of Health and Social Services	WOSTMANN GROUP LLC	AK	3000	Services	81,319.50
06	Department of Health and Social Services	WFX COURIER LLC	CA	3000	Services	9,681.70
06	Department of Health and Social Services	WRANGELL MEDICAL CENTER	AK	3000	Services	8,945.88
06	Department of Health and Social Services	XEROX CORPORATION	CA	3000	Services	28,429.33
06	Department of Health and Social Services	XEROX CORPORATION	TX	3000	Services	10,596,891.32
06	Department of Health and Social Services	Yolanda Dell	AK	3000	Services	9,900.00
06	Department of Health and Social Services	YUKON FIRE PROTECTION SERVICES INC	AK	3000	Services	1,142.00
06	Department of Health and Social Services	YUKON KUSKOKWIM HEALTH CORPORATION	AK	3000	Services	185,123.34
06	Department of Health and Social Services	YWCA ANCHORAGE	AK	3000	Services	24,119.21
06	Department of Health and Social Services	ZYDOC MEDICAL TRANSCRIPTION LLC	NY	3000	Services	11,013.46
06	Department of Health and Social Services	AAA MOVING & STORAGE INC	AK	4000	Commodities	2,413.91
06	Department of Health and Social Services	ABBOTT DIABETES CARE SALES CORPORATION	IL	4000	Commodities	7,920.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	4000	Commodities	3,309.50
06	Department of Health and Social Services	ADORAMA CAMERA	NY	4000	Commodities	4,292.00
06	Department of Health and Social Services	AGILENT TECHNOLOGIES INC	CA	4000	Commodities	1,476.47
06	Department of Health and Social Services	AHC MEDIA LLC	GA	4000	Commodities	1,700.00
06	Department of Health and Social Services	AIRSA LLC	AK	4000	Commodities	984,806.86
06	Department of Health and Social Services	ALASKA ENTERPRISE SOLUTIONS INC	AK	4000	Commodities	15,568.00
06	Department of Health and Social Services	ALASKA GLASS & DOOR LLC	AK	4000	Commodities	5,098.11
06	Department of Health and Social Services	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	2,121.41
06	Department of Health and Social Services	ALASKAN AUTO INC	AK	4000	Commodities	22.07
06	Department of Health and Social Services	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	92.76
06	Department of Health and Social Services	ALASKA TACTICAL & SECURITY INC	AK	4000	Commodities	4,041.08
06	Department of Health and Social Services	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	7,175.00
06	Department of Health and Social Services	ALYESKA ELECTRONICS LLC	AK	4000	Commodities	1,461.29
06	Department of Health and Social Services	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	61.10
06	Department of Health and Social Services	AMERICAN TYPE CULTURE COLLECTION	IL	4000	Commodities	4,392.01
06	Department of Health and Social Services	AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	4000	Commodities	574,547.80
06	Department of Health and Social Services	ANDA INC	GA	4000	Commodities	5,608.20
06	Department of Health and Social Services	ARCTIC FIRE & SECURITY LLC	AK	4000	Commodities	4,368.00
06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	122,075.26
06	Department of Health and Social Services	ARCTIC PROMOTIONS INC	AK	4000	Commodities	1,750.00
06	Department of Health and Social Services	ARJO-CENTURY DISTRIBUTING INC	CO	4000	Commodities	9,683.58
06	Department of Health and Social Services	ASCEND LEARNING HOLDINGS LLC	MA	4000	Commodities	2,147.00
06	Department of Health and Social Services	ATS ALASKA	AK	4000	Commodities	8,541.00
06	Department of Health and Social Services	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	4000	Commodities	26,199.20
06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	4000	Commodities	1,226.76
06	Department of Health and Social Services	BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	4000	Commodities	35,628.54
06	Department of Health and Social Services	BEHREND'S MECHANICAL INC	AK	4000	Commodities	427.69
06	Department of Health and Social Services	BERING STRAITS DEVELOPMENT COMPANY	AK	4000	Commodities	181.15
06	Department of Health and Social Services	BIOMERIEUX INC	MO	4000	Commodities	15,398.84
06	Department of Health and Social Services	BIO-RAD LABORATORIES	CA	4000	Commodities	86,142.65
06	Department of Health and Social Services	BOB BARKER COMPANY INC	NC	4000	Commodities	1,593.85
06	Department of Health and Social Services	BOUNDTREE CORPORATION	IL	4000	Commodities	1,343.94
06	Department of Health and Social Services	BOUND TREE MEDICAL	IL	4000	Commodities	4,660.99
06	Department of Health and Social Services	BOWERS OFFICE PRODUCTS INC	AK	4000	Commodities	2,009.96
06	Department of Health and Social Services	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	31,729.70
06	Department of Health and Social Services	BURKHART DENTAL SUPPLY CO	WA	4000	Commodities	1,476.52
06	Department of Health and Social Services	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	4000	Commodities	4,982.84
06	Department of Health and Social Services	CAPITAL COPY LTD	AK	4000	Commodities	56.00
06	Department of Health and Social Services	CARDINAL HEALTH 411 INC	IL	4000	Commodities	833,432.67
06	Department of Health and Social Services	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	4000	Commodities	31,541.61
06	Department of Health and Social Services	CARDINAL HEALTH PHARMACY DIVISION	OH	4000	Commodities	456,727.86
06	Department of Health and Social Services	CEPHEID INC	TX	4000	Commodities	33,195.00
06	Department of Health and Social Services	CERILLIANT CORPORATION	TX	4000	Commodities	5,977.60
06	Department of Health and Social Services	CHICAGO DELL MARKETING L P	IL	4000	Commodities	17,416.61
06	Department of Health and Social Services	CITIBANK NA	OH	4000	Commodities	43.18
06	Department of Health and Social Services	CLINICAL MICRO SENSORS INC	CA	4000	Commodities	367,170.28
06	Department of Health and Social Services	COMMERCIAL KITCHEN SOLUTIONS LLC	AK	4000	Commodities	1,173.83
06	Department of Health and Social Services	COMMERCIAL REFRIGERATION SPEC INC	AK	4000	Commodities	5,970.00
06	Department of Health and Social Services	COMPUCOM SYSTEMS INC	TX	4000	Commodities	1,530.06
06	Department of Health and Social Services	CONSTRUCTION SPECIALTIES INC	CA	4000	Commodities	4,345.00
06	Department of Health and Social Services	CONTINUOUS PRINTING OF ALASKA INC	AK	4000	Commodities	7,404.00
06	Department of Health and Social Services	CONTRACT HARDWARE INC	WA	4000	Commodities	1,674.45
06	Department of Health and Social Services	COPPER VALLEY TELEPHONE CO-OP INC	AK	4000	Commodities	961.72
06	Department of Health and Social Services	COUNTRY FOODS INC	AK	4000	Commodities	21,255.04
06	Department of Health and Social Services	CRYSTAL BAY TRADING CO LLC	NV	4000	Commodities	2,390.45
06	Department of Health and Social Services	CURATORS OF THE UNIVERSITY OF MISSOURI	MO	4000	Commodities	3,034.39
06	Department of Health and Social Services	CURTIS ELECTRIC LLC	AK	4000	Commodities	1,448.75
06	Department of Health and Social Services	CYNTHIA R NAGEL	MI	4000	Commodities	1,600.00
06	Department of Health and Social Services	DELTA WESTERN INC	WA	4000	Commodities	3,569.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	DIASORIN MOLECULAR LLC	CA	4000	Commodities	6,713.98
06	Department of Health and Social Services	DITOMASO INC	AK	4000	Commodities	47,751.65
06	Department of Health and Social Services	DXP ENTERPRISES INC	TX	4000	Commodities	1,408.08
06	Department of Health and Social Services	ECOLAB INC	CA	4000	Commodities	5,630.12
06	Department of Health and Social Services	ELECTROTECH COMPANY LLC	AK	4000	Commodities	1,278.06
06	Department of Health and Social Services	ELEKTA INC	GA	4000	Commodities	28,130.29
06	Department of Health and Social Services	EMD MILLIPORE CORPORATION	IL	4000	Commodities	5,244.75
06	Department of Health and Social Services	ENCOMPASS GROUP LLC	GA	4000	Commodities	4,226.40
06	Department of Health and Social Services	ERGO DEPOT	OR	4000	Commodities	1,489.00
06	Department of Health and Social Services	FAMILY CENTERED SERVICES	AK	4000	Commodities	136,949.10
06	Department of Health and Social Services	FARINAS RESTAURANT SUPPLY	AK	4000	Commodities	255.84
06	Department of Health and Social Services	FASTENAL INDUSTRIES & CONSTRUCTION	MN	4000	Commodities	18,908.10
06	Department of Health and Social Services	FERGUSON ENTERPRISES INC	TX	4000	Commodities	1,447.83
06	Department of Health and Social Services	FFF ENTERPRISES INC	CA	4000	Commodities	11,776.50
06	Department of Health and Social Services	FISHER SCIENTIFIC	IL	4000	Commodities	48,292.38
06	Department of Health and Social Services	FLAGHOUSE INC	NJ	4000	Commodities	3,625.00
06	Department of Health and Social Services	FOOD AND HEALTH COMMUNICATIONS INC	CA	4000	Commodities	3,280.00
06	Department of Health and Social Services	FOOD SERVICES OF AMERICA	WA	4000	Commodities	7,791.71
06	Department of Health and Social Services	FOOD SERVICES OF AMERICA INC	AK	4000	Commodities	267,647.63
06	Department of Health and Social Services	FRED MEYER STORES INC	IL	4000	Commodities	10,637.51
06	Department of Health and Social Services	FRONTIER SUPPLY INC	AK	4000	Commodities	1,142.72
06	Department of Health and Social Services	GCI CABLE INC	AK	4000	Commodities	16.84
06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	4000	Commodities	94,483.95
06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	4000	Commodities	1,488.87
06	Department of Health and Social Services	GEONORTH INFORMATION SYSTEMS LLC	AK	4000	Commodities	19,560.00
06	Department of Health and Social Services	GLAXOSMITHKLINE PHARMACEUTICALS	GA	4000	Commodities	1,626,444.50
06	Department of Health and Social Services	GLOBAL MED INDUSTRIES LLC	CT	4000	Commodities	1,004.00
06	Department of Health and Social Services	GOVCONNECTION INC	PA	4000	Commodities	1,600.62
06	Department of Health and Social Services	GRANVILLE ASSOCIATES INC	PA	4000	Commodities	2,998.80
06	Department of Health and Social Services	GRAPHIC PRODUCTS INC	OR	4000	Commodities	2,650.03
06	Department of Health and Social Services	GRAYBAR	CA	4000	Commodities	3,775.84
06	Department of Health and Social Services	Great Alaska Tree Comapny, LLC	AK	4000	Commodities	1,800.00
06	Department of Health and Social Services	GREGORY DEAN WOOD	AK	4000	Commodities	3,062.00
06	Department of Health and Social Services	GUARDIAN SECURITY SYSTEMS INC	AK	4000	Commodities	1,415.00
06	Department of Health and Social Services	HARRI PLUMBING & HEATING	AK	4000	Commodities	1,400.90
06	Department of Health and Social Services	HENRY SCHEIN INCORPORATED	CA	4000	Commodities	11,363.81
06	Department of Health and Social Services	H & H EQUIPMENT INC	AK	4000	Commodities	27,848.30
06	Department of Health and Social Services	HILL-ROM	PA	4000	Commodities	1,467.46
06	Department of Health and Social Services	HOLADAY-PARKS INC	AK	4000	Commodities	1,364.00
06	Department of Health and Social Services	HOLOGIC INC	MA	4000	Commodities	190,174.55
06	Department of Health and Social Services	HOSPITALITY RESOURCES & CONCEPTS LLC	AK	4000	Commodities	64,748.28
06	Department of Health and Social Services	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	4000	Commodities	4,097.60
06	Department of Health and Social Services	HP Inc	CA	4000	Commodities	7,880.22
06	Department of Health and Social Services	IHS GLOBAL INC	TX	4000	Commodities	2,159.00
06	Department of Health and Social Services	INTEGRATED COMMERCIALIZATION SOLUTIONS	IL	4000	Commodities	9,429.45
06	Department of Health and Social Services	INTERLINE BRANDS	GA	4000	Commodities	1,561.42
06	Department of Health and Social Services	JHH CO	WA	4000	Commodities	1,194.68
06	Department of Health and Social Services	JOHNSON CONTROLS INC	IL	4000	Commodities	1,303.72
06	Department of Health and Social Services	JOHNSON CONTROLS INC	TX	4000	Commodities	2,330.00
06	Department of Health and Social Services	JUNEAU BUSINESS INTERIORS INC	AK	4000	Commodities	28,910.02
06	Department of Health and Social Services	KLONDIKE ADVERTISING INC	AK	4000	Commodities	1,500.00
06	Department of Health and Social Services	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	4000	Commodities	9,313.83
06	Department of Health and Social Services	LD PRODUCTS	CA	4000	Commodities	1,898.95
06	Department of Health and Social Services	LEWIS AND THOMAS PC	AK	4000	Commodities	27,046.00
06	Department of Health and Social Services	LIFE TECHNOLOGIES CORPORATION	CA	4000	Commodities	55,188.40
06	Department of Health and Social Services	LOWES COMPANIES INC	GA	4000	Commodities	2,192.93
06	Department of Health and Social Services	LUMINEX CORPORATION	TX	4000	Commodities	7,623.68
06	Department of Health and Social Services	LYNDEN INCORPORATED	WA	4000	Commodities	304.92
06	Department of Health and Social Services	MAROON TRUCKING CO INC	TX	4000	Commodities	4,749.11

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	MASIMO AMERICAS INC	CA	4000	Commodities	83,180.00
06	Department of Health and Social Services	MATANUSKA SUSITNA BOROUGH	AK	4000	Commodities	100.00
06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	GA	4000	Commodities	73,238.64
06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL INC	TX	4000	Commodities	173,451.68
06	Department of Health and Social Services	MCKESSON MEDICAL SURGICAL MINNESOTA	OH	4000	Commodities	219,238.57
06	Department of Health and Social Services	MEDELA INC	IL	4000	Commodities	16,827.48
06	Department of Health and Social Services	MEDICALSHOP INC	CT	4000	Commodities	1,442.95
06	Department of Health and Social Services	MEDLINE INDUSTRIES INC	IL	4000	Commodities	38,903.54
06	Department of Health and Social Services	MERCK SHARP & DOHME CORPORATION	IL	4000	Commodities	734,890.25
06	Department of Health and Social Services	MERIAL LIMITED	GA	4000	Commodities	4,485.90
06	Department of Health and Social Services	METUCHEN SCIENTIFIC INC	NJ	4000	Commodities	1,298.00
06	Department of Health and Social Services	MODUFORM INC	MA	4000	Commodities	1,729.40
06	Department of Health and Social Services	MOORE MEDICAL CORP	IL	4000	Commodities	569.84
06	Department of Health and Social Services	MORSE WATCHMANS INC	CT	4000	Commodities	1,255.50
06	Department of Health and Social Services	MOTOROLA SOLUTIONS INC	IL	4000	Commodities	10,173.65
06	Department of Health and Social Services	MRT INCORPORATED	AK	4000	Commodities	1,060.75
06	Department of Health and Social Services	MULTI-HEALTH SYSTEMS INC	NY	4000	Commodities	1,380.80
06	Department of Health and Social Services	NAPPI INTERNATIONAL USA INC	MA	4000	Commodities	2,200.00
06	Department of Health and Social Services	NETWORK SERVICES COMPANY	IL	4000	Commodities	31,185.49
06	Department of Health and Social Services	NORIX GROUP INC	IL	4000	Commodities	13,957.15
06	Department of Health and Social Services	NORTH AMERICAN RESCUE LLC	SC	4000	Commodities	4,987.50
06	Department of Health and Social Services	NORTHERN REFRIGERATION & RESTAURANT	AK	4000	Commodities	1,105.87
06	Department of Health and Social Services	NUTRITION MATTERS INC	WI	4000	Commodities	20,572.08
06	Department of Health and Social Services	OFFICE DEPOT INC	AZ	4000	Commodities	1,136.97
06	Department of Health and Social Services	OFFICE DEPOT INC	CA	4000	Commodities	2,817.00
06	Department of Health and Social Services	OFFICE DEPOT INC	IA	4000	Commodities	44,753.68
06	Department of Health and Social Services	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	711.85
06	Department of Health and Social Services	OFFICE TECH INC	AK	4000	Commodities	9,224.00
06	Department of Health and Social Services	ORASURE TECHNOLOGIES INC	MI	4000	Commodities	2,497.65
06	Department of Health and Social Services	ORASURE TECHNOLOGIES INC	PA	4000	Commodities	2,154.72
06	Department of Health and Social Services	ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	4000	Commodities	4,256.00
06	Department of Health and Social Services	PACIFIC DUNLOP INVESTMENTS USA INC	NJ	4000	Commodities	2,162.25
06	Department of Health and Social Services	PDS SERVICES LLC	WI	4000	Commodities	1,440.86
06	Department of Health and Social Services	PEARSON EDUCATION INC	GA	4000	Commodities	4,959.99
06	Department of Health and Social Services	PFIZER INC	MA	4000	Commodities	1,612,022.10
06	Department of Health and Social Services	PHENOMENEX INC	CA	4000	Commodities	4,999.30
06	Department of Health and Social Services	PLANAHEAD LLC	CA	4000	Commodities	4,988.88
06	Department of Health and Social Services	PS241 LLC	AK	4000	Commodities	72,212.46
06	Department of Health and Social Services	QIAGEN INC	IL	4000	Commodities	1,148.67
06	Department of Health and Social Services	QUANTUM EMS LLC	NY	4000	Commodities	4,418.00
06	Department of Health and Social Services	QUBD INTERNATIONAL INC	AK	4000	Commodities	109,836.29
06	Department of Health and Social Services	RAB ENERGY ALASKA	AK	4000	Commodities	9,950.00
06	Department of Health and Social Services	RANDALL W HOSKINS	AK	4000	Commodities	2,500.00
06	Department of Health and Social Services	RAVEN ELECTRIC INC	AK	4000	Commodities	12,725.00
06	Department of Health and Social Services	REFRIGERATION & FOOD EQUIPMENT INC	AK	4000	Commodities	40,425.00
06	Department of Health and Social Services	RELO INFORMATION MANAGEMENT INC	AK	4000	Commodities	547.00
06	Department of Health and Social Services	RF TECHNOLOGIES INC	IL	4000	Commodities	18,684.33
06	Department of Health and Social Services	ROYAL BUSINESS SYSTEMS INC	AK	4000	Commodities	1,100.00
06	Department of Health and Social Services	RY RIVER INC	AK	4000	Commodities	1,575.00
06	Department of Health and Social Services	SAGAYA CORPORATION	AK	4000	Commodities	1,198.21
06	Department of Health and Social Services	SANOPI PASTEUR	IL	4000	Commodities	703,680.00
06	Department of Health and Social Services	SARAH IOTT	AK	4000	Commodities	109,666.00
06	Department of Health and Social Services	SECURE ID LLC	AK	4000	Commodities	4,090.00
06	Department of Health and Social Services	SHARP ELECTRONICS CORPORATION	NJ	4000	Commodities	8,821.50
06	Department of Health and Social Services	SHARPS COMPLIANCE INC	LA	4000	Commodities	9,720.00
06	Department of Health and Social Services	SHAW INDUSTRIES INC	GA	4000	Commodities	4,692.77
06	Department of Health and Social Services	SIGMA ALDRICH INC	GA	4000	Commodities	2,677.32
06	Department of Health and Social Services	SMILESAVER LLC	MI	4000	Commodities	2,217.87
06	Department of Health and Social Services	SOLUTRAN INC	MN	4000	Commodities	7,931,613.53

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	4000	Commodities	2,055.90
06	Department of Health and Social Services	SPAN HOLDINGS LLC	CA	4000	Commodities	1,969.11
06	Department of Health and Social Services	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	4,065.20
06	Department of Health and Social Services	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	253,555.53
06	Department of Health and Social Services	STAPLES INC	OR	4000	Commodities	756.00
06	Department of Health and Social Services	STELLAR DESIGNS INC	AK	4000	Commodities	2,514.50
06	Department of Health and Social Services	STERIS CORPORATION	IL	4000	Commodities	18,708.69
06	Department of Health and Social Services	Tandus Centica US LLC	GA	4000	Commodities	3,598.50
06	Department of Health and Social Services	TECPRO LTD	AK	4000	Commodities	4,986.99
06	Department of Health and Social Services	THE COLORADO EXPRESS	CO	4000	Commodities	1,690.45
06	Department of Health and Social Services	THERACOM LLC	OH	4000	Commodities	147,994.80
06	Department of Health and Social Services	THOMAS SCIENTIFIC	NJ	4000	Commodities	13,162.60
06	Department of Health and Social Services	THREE BEARS ALASKA INC	AK	4000	Commodities	774.31
06	Department of Health and Social Services	Timothy Orsborn	AK	4000	Commodities	1,259.00
06	Department of Health and Social Services	TONGASS BUSINESS CENTER	AK	4000	Commodities	9,239.19
06	Department of Health and Social Services	TRAVE INC	AK	4000	Commodities	34,081.42
06	Department of Health and Social Services	Uriah C Anderson	AK	4000	Commodities	976.78
06	Department of Health and Social Services	VERICOR	WI	4000	Commodities	1,755.22
06	Department of Health and Social Services	VERICOR LLC	WI	4000	Commodities	22,485.02
06	Department of Health and Social Services	VERITIV OPERATING COMPANY	CA	4000	Commodities	24,610.79
06	Department of Health and Social Services	VERTIQ SOFTWARE LLC	CA	4000	Commodities	8,600.00
06	Department of Health and Social Services	VWR Funding Inc	PA	4000	Commodities	112,386.09
06	Department of Health and Social Services	WALTER E NELSON COMPANY OF	WA	4000	Commodities	2,318.41
06	Department of Health and Social Services	WASILLA WOODWORKS LLC	AK	4000	Commodities	2,475.00
06	Department of Health and Social Services	WAXIES ENTERPRISES INC	CA	4000	Commodities	12,789.43
06	Department of Health and Social Services	WEING ART DESIGN	OH	4000	Commodities	1,450.00
06	Department of Health and Social Services	WEIZEL & ASSOCIATES LTD	WA	4000	Commodities	1,742.90
06	Department of Health and Social Services	WESCOR INC	UT	4000	Commodities	6,198.75
06	Department of Health and Social Services	WEST COAST PAPER COMPANY	WA	4000	Commodities	6,400.65
06	Department of Health and Social Services	WESTERN DETENTION PRODUCTS INC	WA	4000	Commodities	2,558.10
06	Department of Health and Social Services	WORLD WIDE MOVERS INC	AK	4000	Commodities	270.00
06	Department of Health and Social Services	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	155,430.40
06	Department of Health and Social Services	W W GRAINGER INC	MO	4000	Commodities	69,547.78
06	Department of Health and Social Services	XEROX CORPORATION	CA	4000	Commodities	23,352.00
06	Department of Health and Social Services	YOUNG PS ACQUISITIONS LLC	IL	4000	Commodities	2,730.95
06	Department of Health and Social Services	YUKON FIRE PROTECTION SERVICES INC	AK	4000	Commodities	2,964.00
06	Department of Health and Social Services	ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	5000	Capital Outlay	10,767.45
06	Department of Health and Social Services	ARCTIC OFFICE PRODUCTS INC	AK	5000	Capital Outlay	12,173.32
06	Department of Health and Social Services	BAUER CONSTRUCTION INC	AK	5000	Capital Outlay	1,615.00
06	Department of Health and Social Services	CEPHEID INC	TX	5000	Capital Outlay	55,085.00
06	Department of Health and Social Services	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	5000	Capital Outlay	97,576.80
06	Department of Health and Social Services	EIDOLON	AK	5000	Capital Outlay	2,000.00
06	Department of Health and Social Services	GCI COMMUNICATION CORP	AK	5000	Capital Outlay	267,061.22
06	Department of Health and Social Services	HARMONY INFORMATION SYSTEMS INC	KS	5000	Capital Outlay	1,030,710.31
06	Department of Health and Social Services	MAMAVA INC	VT	5000	Capital Outlay	7,445.00
06	Department of Health and Social Services	MOTOROLA SOLUTIONS INC	IL	5000	Capital Outlay	8,995.02
06	Department of Health and Social Services	NEW HORIZONS TELECOM INC	AK	5000	Capital Outlay	1,233.00
06	Department of Health and Social Services	QUALIS HEALTH	WA	5000	Capital Outlay	118,859.40
06	Department of Health and Social Services	STAPLES CONTRACT & COMMERCIAL INC	IL	5000	Capital Outlay	378.00
06	Department of Health and Social Services	STERIS CORPORATION	IL	5000	Capital Outlay	77,682.00
06	Department of Health and Social Services	VWR Funding Inc	PA	5000	Capital Outlay	8,810.75
06	Department of Health and Social Services	WATERS CORPORATION	IL	5000	Capital Outlay	12,785.29
06	Department of Health and Social Services	WILLODELL ENTERPRISES INC	AK	5000	Capital Outlay	6,989.50
06	Department of Health and Social Services	XEROX CORPORATION	TX	5000	Capital Outlay	20,942,162.85
06	Department of Health and Social Services	168 LLC	AK	7000	Grants and Benefits	1,518.00
06	Department of Health and Social Services	AAA ALASKA CAB INC	AK	7000	Grants and Benefits	111,965.00
06	Department of Health and Social Services	ABDOUKARIM MBOGE	AK	7000	Grants and Benefits	70,973.91
06	Department of Health and Social Services	ABOVE CARE ALH LLC	AK	7000	Grants and Benefits	19,645.20
06	Department of Health and Social Services	ABUELITA ALH LLC	AK	7000	Grants and Benefits	14,055.48

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	ACCA INC	AK	7000	Grants and Benefits	685,398.00
06	Department of Health and Social Services	ACCESS ALASKA INC	AK	7000	Grants and Benefits	664,740.21
06	Department of Health and Social Services	ADL UNLIMITED	AK	7000	Grants and Benefits	25,265.09
06	Department of Health and Social Services	ADULT LEARNING PROGRAMS	AK	7000	Grants and Benefits	246,885.00
06	Department of Health and Social Services	AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	7000	Grants and Benefits	42,852.00
06	Department of Health and Social Services	AKEELA INC	AK	7000	Grants and Benefits	1,899,302.00
06	Department of Health and Social Services	AK KIDS INC	AK	7000	Grants and Benefits	1,120.29
06	Department of Health and Social Services	AK PHARMACY MANAGEMENT LLC	AK	7000	Grants and Benefits	2,392.09
06	Department of Health and Social Services	ALASKA ADDICTION REHAB SERVICES INC	AK	7000	Grants and Benefits	738,764.00
06	Department of Health and Social Services	ALASKA AIDS ASSISTANCE ASSOCIATION	AK	7000	Grants and Benefits	594,439.00
06	Department of Health and Social Services	ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	7000	Grants and Benefits	34,085.00
06	Department of Health and Social Services	ALASKA BRAIN INJURY NETWORK INC	AK	7000	Grants and Benefits	217,966.00
06	Department of Health and Social Services	ALASKA CENTER FOR EAR & THROAT	AK	7000	Grants and Benefits	1,118.00
06	Department of Health and Social Services	ALASKA CENTER FOR PEDIATRICS	AK	7000	Grants and Benefits	51,000.00
06	Department of Health and Social Services	ALASKA CHILDRENS HEART CENTER	AK	7000	Grants and Benefits	32,960.00
06	Department of Health and Social Services	ALASKA CHILDRENS SERVICE INC	AK	7000	Grants and Benefits	334,290.38
06	Department of Health and Social Services	ALASKA CHILDRENS TRUST	AK	7000	Grants and Benefits	22,925.00
06	Department of Health and Social Services	ALASKA CLUB INC	AK	7000	Grants and Benefits	6,363.60
06	Department of Health and Social Services	ALASKA COALITION ON HOUSING AND	AK	7000	Grants and Benefits	5,000.00
06	Department of Health and Social Services	ALASKA COMMUNITY DEVELOPMENT CORP	AK	7000	Grants and Benefits	204,222.19
06	Department of Health and Social Services	ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	7000	Grants and Benefits	1,021.00
06	Department of Health and Social Services	ALASKA FAMILY SERVICES INC	AK	7000	Grants and Benefits	3,047,770.00
06	Department of Health and Social Services	ALASKA FRISE FAMILY INC	AK	7000	Grants and Benefits	16,310.70
06	Department of Health and Social Services	ALASKA HELPS ASSISTED LIVING HOME	AK	7000	Grants and Benefits	41,596.42
06	Department of Health and Social Services	ALASKA HOUSING FINANCE INC	AK	7000	Grants and Benefits	300,000.00
06	Department of Health and Social Services	ALASKA INJURY PREVENTION CENTER	AK	7000	Grants and Benefits	203,267.00
06	Department of Health and Social Services	ALASKA INTERPRETING ALLIANCE INC	AK	7000	Grants and Benefits	1,235.00
06	Department of Health and Social Services	ALASKA ISLAND COMMUNITY SERVICES	AK	7000	Grants and Benefits	568,751.00
06	Department of Health and Social Services	ALASKA LEGAL SERVICES CORP	AK	7000	Grants and Benefits	260,089.00
06	Department of Health and Social Services	ALASKA MENTAL HEALTH CONSUMER WEB	AK	7000	Grants and Benefits	85,005.00
06	Department of Health and Social Services	ALASKA MOBILITY TRANSIT LLC	AK	7000	Grants and Benefits	100,620.00
06	Department of Health and Social Services	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	801,591.30
06	Department of Health and Social Services	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	7000	Grants and Benefits	25,250.00
06	Department of Health and Social Services	ALASKA NEUROFEEDBACK LLC	AK	7000	Grants and Benefits	1,080.00
06	Department of Health and Social Services	ALASKAN RUBY ASSISTED LIVING HOME	AK	7000	Grants and Benefits	12,960.06
06	Department of Health and Social Services	ALASKA OLIVE CARE LLC	AK	7000	Grants and Benefits	332,468.41
06	Department of Health and Social Services	ALASKA QUALITY CARE II	AK	7000	Grants and Benefits	119,939.23
06	Department of Health and Social Services	ALASKA QUALITY CARE LLC	AK	7000	Grants and Benefits	172,929.17
06	Department of Health and Social Services	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	7000	Grants and Benefits	174,363.00
06	Department of Health and Social Services	ALASKA SURGERY CENTER A HEALTH SOUTH	AK	7000	Grants and Benefits	10,987.00
06	Department of Health and Social Services	ALASKA TEXTILES INC	AK	7000	Grants and Benefits	96.00
06	Department of Health and Social Services	ALASKA TRANSPORTATION UNLIMITED	AK	7000	Grants and Benefits	2,603.80
06	Department of Health and Social Services	ALASKA UROLOGY LLC	AK	7000	Grants and Benefits	4,711.00
06	Department of Health and Social Services	ALASKA WOMENS HEALTH PC	AK	7000	Grants and Benefits	114,750.00
06	Department of Health and Social Services	ALASKA YELLOW DISPATCH LLC	AK	7000	Grants and Benefits	11,732.71
06	Department of Health and Social Services	ALASKA YOUTH AND FAMILY NETWORK	AK	7000	Grants and Benefits	403,629.96
06	Department of Health and Social Services	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	7000	Grants and Benefits	197,562.00
06	Department of Health and Social Services	ALKAMBA MARENAH ENTERPRISES LLC	AK	7000	Grants and Benefits	37,492.09
06	Department of Health and Social Services	ALLEN BLAIR	AK	7000	Grants and Benefits	21,049.10
06	Department of Health and Social Services	ALLERGY ASTHMA AND IMMUNOLOGY CENTER OF	AK	7000	Grants and Benefits	1,148.25
06	Department of Health and Social Services	ALTHEA ASSISTED LIVING HOME	AK	7000	Grants and Benefits	9,111.08
06	Department of Health and Social Services	ALYESKA ASSISTED LIVING LLC	AK	7000	Grants and Benefits	5,437.20
06	Department of Health and Social Services	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	7000	Grants and Benefits	857,967.00
06	Department of Health and Social Services	AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	7000	Grants and Benefits	409,351.00
06	Department of Health and Social Services	AMINATA PAJMER	AK	7000	Grants and Benefits	29,470.77
06	Department of Health and Social Services	ANCHORAGE COMMUNITY MENTAL HEALTH SERVICES INC	AK	7000	Grants and Benefits	1,204,884.00
06	Department of Health and Social Services	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	7000	Grants and Benefits	3,823,801.62
06	Department of Health and Social Services	ANCHORAGE COMMUNITY YMCA	AK	7000	Grants and Benefits	9,047.70
06	Department of Health and Social Services	ANCHORAGE GYMNASTICS ASSOCIATION	AK	7000	Grants and Benefits	14,916.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	ANCHORAGE HOSPICE	AK	7000	Grants and Benefits	94,977.00
06	Department of Health and Social Services	ANCHORAGE MANOR 1	AK	7000	Grants and Benefits	6,967.62
06	Department of Health and Social Services	ANCHORAGE MONTESSORI SCHOOL	AK	7000	Grants and Benefits	13,799.40
06	Department of Health and Social Services	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	7000	Grants and Benefits	110,912.00
06	Department of Health and Social Services	ANCHORAGE PEDIATRIC GROUP LLC	AK	7000	Grants and Benefits	59,500.00
06	Department of Health and Social Services	ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	7000	Grants and Benefits	733.50
06	Department of Health and Social Services	ANCHORAGE YOUTH COURT	AK	7000	Grants and Benefits	33,374.00
06	Department of Health and Social Services	ANCHORED ABODE ASSISTED LIVING HOME	AK	7000	Grants and Benefits	71,860.38
06	Department of Health and Social Services	ANTHONY V JIMENEZ	AK	7000	Grants and Benefits	1,890.00
06	Department of Health and Social Services	ANTONNETTE NIX	AK	7000	Grants and Benefits	29,324.33
06	Department of Health and Social Services	AOFALASKA LLC	AK	7000	Grants and Benefits	9,776.70
06	Department of Health and Social Services	APCA INC	AK	7000	Grants and Benefits	47,154.88
06	Department of Health and Social Services	APHRODITE ASSISTED LIVING HOME	AK	7000	Grants and Benefits	3,686.23
06	Department of Health and Social Services	ARC OF ANCHORAGE	AK	7000	Grants and Benefits	1,112,520.00
06	Department of Health and Social Services	ARCTIC ACCESS	AK	7000	Grants and Benefits	73,228.00
06	Department of Health and Social Services	ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	16,461.48
06	Department of Health and Social Services	ARK OF EMMANUEL ASSISTED LIVING HOME	AK	7000	Grants and Benefits	38,125.61
06	Department of Health and Social Services	ASSETS INC	AK	7000	Grants and Benefits	861,097.00
06	Department of Health and Social Services	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	7000	Grants and Benefits	3,313,877.00
06	Department of Health and Social Services	ATLAS HOME CARE ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	5,670.00
06	Department of Health and Social Services	AURORA KIDNEY LLC	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	AVANTE MEDICAL CENTER LLC	ME	7000	Grants and Benefits	1,295.00
06	Department of Health and Social Services	AWARE INC	AK	7000	Grants and Benefits	50,000.00
06	Department of Health and Social Services	BANNER HEALTH PHYSICIANS ALASKA LLC	AK	7000	Grants and Benefits	62,334.00
06	Department of Health and Social Services	BARTLETT REGIONAL HOSPITAL	AK	7000	Grants and Benefits	2,326,489.55
06	Department of Health and Social Services	BEHAVIOR MATTERS LLC	AK	7000	Grants and Benefits	16,045.03
06	Department of Health and Social Services	BELLA HOME CARE LLC	AK	7000	Grants and Benefits	13,800.76
06	Department of Health and Social Services	BENIDICTA DATOON ACTON	AK	7000	Grants and Benefits	41,202.85
06	Department of Health and Social Services	BETHEL FAMILY CLINIC	AK	7000	Grants and Benefits	3,854.00
06	Department of Health and Social Services	BETHEL WINTER SHELTER LIONS CLUB	AK	7000	Grants and Benefits	28,215.00
06	Department of Health and Social Services	BETSY CHIVERS	AK	7000	Grants and Benefits	17,648.00
06	Department of Health and Social Services	BETTY ELIASON CHILD CARE	AK	7000	Grants and Benefits	1,150.79
06	Department of Health and Social Services	BETTY VICKERS	AK	7000	Grants and Benefits	12,810.00
06	Department of Health and Social Services	BIG LAKE COUNTRY CLUB LLC	AK	7000	Grants and Benefits	10,421.80
06	Department of Health and Social Services	BLAIR HICKS	AK	7000	Grants and Benefits	1,575.00
06	Department of Health and Social Services	BLESSING ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	9,372.29
06	Department of Health and Social Services	BLUE H SHIBLER	AK	7000	Grants and Benefits	4,595.69
06	Department of Health and Social Services	BONNIE MCGREGOR	AK	7000	Grants and Benefits	13,184.54
06	Department of Health and Social Services	BOREALIS ASSISTED LIVING	AK	7000	Grants and Benefits	8,387.88
06	Department of Health and Social Services	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	7000	Grants and Benefits	177,046.40
06	Department of Health and Social Services	BRENDAN MCCANN	AK	7000	Grants and Benefits	7,859.85
06	Department of Health and Social Services	BRET M MIKNICH	AK	7000	Grants and Benefits	5,482.00
06	Department of Health and Social Services	BRIAN LEE SHERRBONDY	AK	7000	Grants and Benefits	1,091.88
06	Department of Health and Social Services	BRIDGES COMMUNITY RESOURCE NETWORK	AK	7000	Grants and Benefits	323,250.00
06	Department of Health and Social Services	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	7000	Grants and Benefits	80,353.20
06	Department of Health and Social Services	BRIGHT HORIZONS	AK	7000	Grants and Benefits	9,883.57
06	Department of Health and Social Services	BRIGHT MINDS LEARNING CENTER LLC	AK	7000	Grants and Benefits	11,181.39
06	Department of Health and Social Services	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	7000	Grants and Benefits	1,223,046.10
06	Department of Health and Social Services	BRISTOL BAY NATIVE ASSOC	AK	7000	Grants and Benefits	766,193.28
06	Department of Health and Social Services	BROTHER FRANCIS SHELTER KODIAK INC	AK	7000	Grants and Benefits	31,424.00
06	Department of Health and Social Services	BUILDING BLOCKS LLC	AK	7000	Grants and Benefits	2,313.00
06	Department of Health and Social Services	BUNNYS ASSISTED LIVING LLC	AK	7000	Grants and Benefits	3,251.30
06	Department of Health and Social Services	CAMP FIRE USA ALASKA COUNCIL	AK	7000	Grants and Benefits	11,140.80
06	Department of Health and Social Services	CANDACE CARROLL	AK	7000	Grants and Benefits	3,312.78
06	Department of Health and Social Services	CAREFREE KIDS LLC	AK	7000	Grants and Benefits	11,546.37
06	Department of Health and Social Services	CARE II ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	2,170.00
06	Department of Health and Social Services	CAREL ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	46,289.22
06	Department of Health and Social Services	CARING BRIDGES ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	56,532.80
06	Department of Health and Social Services	CARING HAND IN HAND SERVICES LTD	AK	7000	Grants and Benefits	19,747.52

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	CARING HANDS ASSISTED LIVING HOME	AK	7000	Grants and Benefits	32,477.65
06	Department of Health and Social Services	CARLTON PALMS EDUCATIONAL CENTER INC	DE	7000	Grants and Benefits	32,708.95
06	Department of Health and Social Services	CAROL VALDEZ	AK	7000	Grants and Benefits	20,604.52
06	Department of Health and Social Services	CATHOLIC COMMUNITY SERVICE INC	AK	7000	Grants and Benefits	1,398,832.08
06	Department of Health and Social Services	CATHOLIC SOCIAL SERVICES	AK	7000	Grants and Benefits	429,167.00
06	Department of Health and Social Services	CCC INCORPORATED	AK	7000	Grants and Benefits	20,034.00
06	Department of Health and Social Services	CCDC INCORPORATED	AK	7000	Grants and Benefits	20,401.20
06	Department of Health and Social Services	CCS EARLY LEARNING	AK	7000	Grants and Benefits	5,155.27
06	Department of Health and Social Services	CENTER FOR COMMUNITY	AK	7000	Grants and Benefits	661,434.00
06	Department of Health and Social Services	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	7000	Grants and Benefits	184,454.32
06	Department of Health and Social Services	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	7000	Grants and Benefits	42,042.00
06	Department of Health and Social Services	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	7000	Grants and Benefits	1,253,956.00
06	Department of Health and Social Services	CENTRAL PENINSULA HOSPITAL	AK	7000	Grants and Benefits	503,448.25
06	Department of Health and Social Services	CHECKER DISPATCH LLC	AK	7000	Grants and Benefits	24,918.75
06	Department of Health and Social Services	CHENA OBSTETRICS AND GYNECOLOGY	AK	7000	Grants and Benefits	34,000.00
06	Department of Health and Social Services	CHIDI MICHAEL IWUOHA	AK	7000	Grants and Benefits	49,485.67
06	Department of Health and Social Services	CHILD CARE CONNECTION INC	AK	7000	Grants and Benefits	2,261,751.00
06	Department of Health and Social Services	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	7000	Grants and Benefits	24,207.60
06	Department of Health and Social Services	CHILDS EARLY LEARNING CENTER LLC	AK	7000	Grants and Benefits	12,889.80
06	Department of Health and Social Services	CHOICES INC	AK	7000	Grants and Benefits	622,369.71
06	Department of Health and Social Services	CHRISTIAN HEALTH ASSOCIATES INC	AK	7000	Grants and Benefits	125,000.00
06	Department of Health and Social Services	CHUGACH ANESTHESIA LLC	MN	7000	Grants and Benefits	1,175.76
06	Department of Health and Social Services	CHUGACHMIUT INC	AK	7000	Grants and Benefits	110,764.00
06	Department of Health and Social Services	CHUGACH SCHOOL DISTRICT	AK	7000	Grants and Benefits	100,621.00
06	Department of Health and Social Services	CHUGIAK SENIOR CITIZENS	AK	7000	Grants and Benefits	170,450.65
06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	50.10
06	Department of Health and Social Services	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	7000	Grants and Benefits	56,851.68
06	Department of Health and Social Services	CITY OF BETHEL	AK	7000	Grants and Benefits	202,472.00
06	Department of Health and Social Services	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	65,489.00
06	Department of Health and Social Services	CITY OF KENAI	AK	7000	Grants and Benefits	116,996.65
06	Department of Health and Social Services	CITY OF SELDovia	AK	7000	Grants and Benefits	15,907.00
06	Department of Health and Social Services	CITY OF SKAGWAY	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	CITY OF WASILLA	AK	7000	Grants and Benefits	28,985.00
06	Department of Health and Social Services	CLOVER PASS COMMUNITY CHURCH	AK	7000	Grants and Benefits	1,032.64
06	Department of Health and Social Services	COLLEENE BROSOSKY	AK	7000	Grants and Benefits	1,028.57
06	Department of Health and Social Services	COLONY MANOR ASSISTED LIVING CARE CENTER	AK	7000	Grants and Benefits	5,448.52
06	Department of Health and Social Services	COMMUNITY CONNECTIONS INC	AK	7000	Grants and Benefits	647,044.00
06	Department of Health and Social Services	CONGREGATION BETH SHOLOM	AK	7000	Grants and Benefits	10,042.50
06	Department of Health and Social Services	CONNECTING TIES INC	AK	7000	Grants and Benefits	71,254.00
06	Department of Health and Social Services	CO-OCCURRING DISORDERS INSTITUTE INC	AK	7000	Grants and Benefits	250,395.00
06	Department of Health and Social Services	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	7000	Grants and Benefits	278,162.00
06	Department of Health and Social Services	COOK INLET TRIBAL COUNCIL INC	AK	7000	Grants and Benefits	5,094,843.00
06	Department of Health and Social Services	COPPER RIVER NATIVE ASSOCIATION	AK	7000	Grants and Benefits	291,614.00
06	Department of Health and Social Services	CORABELLE ANN HEDRICK	AK	7000	Grants and Benefits	124,224.50
06	Department of Health and Social Services	CORAZON GARCIA	AK	7000	Grants and Benefits	13,799.79
06	Department of Health and Social Services	CORDOVA COMMUNITY MEDICAL CENTER	AK	7000	Grants and Benefits	477,903.00
06	Department of Health and Social Services	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	AK	7000	Grants and Benefits	1,388.46
06	Department of Health and Social Services	COSTCO WHOLESALE CORPORATION	AK	7000	Grants and Benefits	2,098.54
06	Department of Health and Social Services	COUNCIL OF ATHABASCAN TRIBAL	AK	7000	Grants and Benefits	37,968.00
06	Department of Health and Social Services	COVENANT HOUSE ALASKA	AK	7000	Grants and Benefits	33,408.00
06	Department of Health and Social Services	CREATIVE PLAY AND PRESCHOOLS LTD	AK	7000	Grants and Benefits	11,722.18
06	Department of Health and Social Services	CRESENCIA SANTOS	AK	7000	Grants and Benefits	26,766.69
06	Department of Health and Social Services	CROSS ROAD MEDICAL CENTER	AK	7000	Grants and Benefits	6,377.00
06	Department of Health and Social Services	CROSSROADS COUNSELING AND TRAINING	AK	7000	Grants and Benefits	52,148.00
06	Department of Health and Social Services	CYNTHIA REVELS	AK	7000	Grants and Benefits	3,671.77
06	Department of Health and Social Services	DAN CORPUZ	AK	7000	Grants and Benefits	21,482.39
06	Department of Health and Social Services	DAN & ROBIN MINGO ENTERPRISES	AK	7000	Grants and Benefits	10,470.50
06	Department of Health and Social Services	DAPHNE RAVANA	AK	7000	Grants and Benefits	2,100.00
06	Department of Health and Social Services	DAYBREAK INC	AK	7000	Grants and Benefits	176,196.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	DAY SPRING ALH LLC	AK	7000	Grants and Benefits	12,212.94
06	Department of Health and Social Services	DEBORAH A GIDEON PHD	AK	7000	Grants and Benefits	8,750.00
06	Department of Health and Social Services	DELTA LOCUM TENENS LLC	TX	7000	Grants and Benefits	23,193.75
06	Department of Health and Social Services	DEMELUZ ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	1,023.62
06	Department of Health and Social Services	DENALI ASSISTED LIVING SERVICES LLC	AK	7000	Grants and Benefits	17,154.17
06	Department of Health and Social Services	DENALI FAMILY SERVICES	AK	7000	Grants and Benefits	212,372.00
06	Department of Health and Social Services	DENALI GYMNASIICS AND FITNESS INC	AK	7000	Grants and Benefits	17,470.12
06	Department of Health and Social Services	DENALI OB-GYN ASSOCIATES LLC	AK	7000	Grants and Benefits	89,250.00
06	Department of Health and Social Services	DIMOND MEDICAL CLINIC LLC	AK	7000	Grants and Benefits	2,507.00
06	Department of Health and Social Services	DISABILITY LAW CENTER OF ALASKA	AK	7000	Grants and Benefits	71,886.00
06	Department of Health and Social Services	DIVINE MERCY ALH LLC	AK	7000	Grants and Benefits	18,777.56
06	Department of Health and Social Services	DN RAY INC	AK	7000	Grants and Benefits	13,870.42
06	Department of Health and Social Services	EAGLE CREST ALH LLC	AK	7000	Grants and Benefits	5,670.00
06	Department of Health and Social Services	EAGLES WINGS LLC	AK	7000	Grants and Benefits	47,744.43
06	Department of Health and Social Services	EAR NOSE AND THROAT CLINIC	AK	7000	Grants and Benefits	1,486.00
06	Department of Health and Social Services	EASTERN ALEUTIAN TRIBES INC	AK	7000	Grants and Benefits	277,266.00
06	Department of Health and Social Services	ELDER CARE ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	35,144.34
06	Department of Health and Social Services	ELITA MUHLENBRUCH	AK	7000	Grants and Benefits	20,570.76
06	Department of Health and Social Services	ELIZABETH ANN ANDREWS	AK	7000	Grants and Benefits	7,022.70
06	Department of Health and Social Services	ELIZABETH SANTIAGO	AK	7000	Grants and Benefits	41,663.98
06	Department of Health and Social Services	ELLA SAVAGE	AK	7000	Grants and Benefits	3,153.55
06	Department of Health and Social Services	ELMA ONG	AK	7000	Grants and Benefits	6,480.03
06	Department of Health and Social Services	ELOISA AGUILAR	AK	7000	Grants and Benefits	33,928.20
06	Department of Health and Social Services	ELSA PENTECOSTES	AK	7000	Grants and Benefits	3,509.40
06	Department of Health and Social Services	ERLINDA RIVERA	AK	7000	Grants and Benefits	1,447.10
06	Department of Health and Social Services	FAIRBANKS ANESTHESIA INC	UT	7000	Grants and Benefits	2,137.20
06	Department of Health and Social Services	FAIRBANKS CLINIC INC	AK	7000	Grants and Benefits	17,000.00
06	Department of Health and Social Services	FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	7000	Grants and Benefits	11,528.00
06	Department of Health and Social Services	FAIRBANKS COMMUNITY MENTAL HEALTH	AK	7000	Grants and Benefits	124,814.00
06	Department of Health and Social Services	FAIRBANKS COUNSELING & ADOPTION	AK	7000	Grants and Benefits	18,996.00
06	Department of Health and Social Services	FAIRBANKS MEDICAL IMAGING LLC	AK	7000	Grants and Benefits	1,084.00
06	Department of Health and Social Services	FAIRBANKS MEMORIAL HOSPITAL	AK	7000	Grants and Benefits	1,404,913.60
06	Department of Health and Social Services	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	7000	Grants and Benefits	7,100.52
06	Department of Health and Social Services	FAIRBANKS NATIVE ASSOCIATION	AK	7000	Grants and Benefits	1,744,888.00
06	Department of Health and Social Services	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	130,798.00
06	Department of Health and Social Services	FAIRBANKS RESOURCE AGENCY INC	AK	7000	Grants and Benefits	1,151,430.00
06	Department of Health and Social Services	FAITH DAYCARE AND LEARNING CENTER	AK	7000	Grants and Benefits	14,914.80
06	Department of Health and Social Services	FAMILY CENTERED SERVICES	AK	7000	Grants and Benefits	569,865.00
06	Department of Health and Social Services	FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	7000	Grants and Benefits	652,848.00
06	Department of Health and Social Services	FARIMANG TOURAY	AK	7000	Grants and Benefits	19,767.83
06	Department of Health and Social Services	FASDX SERVICES LLC	AK	7000	Grants and Benefits	123,000.00
06	Department of Health and Social Services	FAYDA PENTECOSTES	AK	7000	Grants and Benefits	16,707.21
06	Department of Health and Social Services	FIRST CITY HOMELESS SERVICES	AK	7000	Grants and Benefits	32,690.00
06	Department of Health and Social Services	FLEDZ LASTIMOSO	AK	7000	Grants and Benefits	20,403.60
06	Department of Health and Social Services	FLORENCE CUANAN	AK	7000	Grants and Benefits	12,780.72
06	Department of Health and Social Services	FLT LLC	AK	7000	Grants and Benefits	9,775.00
06	Department of Health and Social Services	FOOD BANK OF ALASKA INC	AK	7000	Grants and Benefits	243,755.00
06	Department of Health and Social Services	FRANCES A MURRAY-WILLIAMS	AK	7000	Grants and Benefits	32,509.08
06	Department of Health and Social Services	FRED MEYER STORES INC	IL	7000	Grants and Benefits	9,921.14
06	Department of Health and Social Services	FRONTIER COMMUNITY SERVICES	AK	7000	Grants and Benefits	685,656.00
06	Department of Health and Social Services	FRONT STREET HEALTH CENTER	AK	7000	Grants and Benefits	2,959.00
06	Department of Health and Social Services	GASTINEAU HUMAN SERVICES	AK	7000	Grants and Benefits	342,568.00
06	Department of Health and Social Services	GE CAPITAL CORPORATION	GA	7000	Grants and Benefits	5,571.27
06	Department of Health and Social Services	GENEVA WOODS HEALTH CARE SERVICES	AK	7000	Grants and Benefits	39,054.13
06	Department of Health and Social Services	GINEVA PETERSON	AK	7000	Grants and Benefits	10,928.11
06	Department of Health and Social Services	GLENN E LOCKWOOD DDS PC	AK	7000	Grants and Benefits	1,373.00
06	Department of Health and Social Services	GLORIAS GOLDEN HEART ASSISTED LIVING LLC	AK	7000	Grants and Benefits	1,356.10
06	Department of Health and Social Services	GLORIA S MANUEL	AK	7000	Grants and Benefits	5,443.74
06	Department of Health and Social Services	GOLD CREEK CHILD CARE INCORPORATED	AK	7000	Grants and Benefits	10,368.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	GOOD GRACE ALH LLC	AK	7000	Grants and Benefits	19,562.10
06	Department of Health and Social Services	GRACEFUL LIVING LLC	AK	7000	Grants and Benefits	14,980.00
06	Department of Health and Social Services	GYMNASTICS INC	AK	7000	Grants and Benefits	2,059.86
06	Department of Health and Social Services	HALLELUJAH CORPORATION	AK	7000	Grants and Benefits	532,468.94
06	Department of Health and Social Services	HEA LANI ASSISTED LIVING HOME	AK	7000	Grants and Benefits	9,512.57
06	Department of Health and Social Services	HEALTHBRIDGE CHILDRENS HOSPITAL HOUSTON LTD	TX	7000	Grants and Benefits	248,799.30
06	Department of Health and Social Services	HEATHER R SULTER DDS MS	AK	7000	Grants and Benefits	5,580.00
06	Department of Health and Social Services	HELENA A OGARRO	AK	7000	Grants and Benefits	7,672.14
06	Department of Health and Social Services	HELPING HANDS ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	37,498.45
06	Department of Health and Social Services	HERITAGE ASSISTED LIVING HOME 2 LLC	AK	7000	Grants and Benefits	9,457.84
06	Department of Health and Social Services	HILARY J WILLIAMS	AK	7000	Grants and Benefits	4,485.25
06	Department of Health and Social Services	HILLCREST CHILDRENS CENTER	AK	7000	Grants and Benefits	11,658.00
06	Department of Health and Social Services	HOME OF LOVE ALH	AK	7000	Grants and Benefits	26,015.40
06	Department of Health and Social Services	HOMER SENIOR CITIZENS	AK	7000	Grants and Benefits	221,577.16
06	Department of Health and Social Services	HOPE COMMUNITY RESOURCES INC	AK	7000	Grants and Benefits	1,421,819.00
06	Department of Health and Social Services	HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	7000	Grants and Benefits	10,260.81
06	Department of Health and Social Services	ILIULIUK FAMILY & HEALTH SERVICES INC	WA	7000	Grants and Benefits	4,589.00
06	Department of Health and Social Services	ILUMINADA FLORES	AK	7000	Grants and Benefits	13,522.28
06	Department of Health and Social Services	IMAGINATION LLC	AK	7000	Grants and Benefits	26,884.80
06	Department of Health and Social Services	IMAGING ASSOCIATES LLC	IL	7000	Grants and Benefits	9,086.00
06	Department of Health and Social Services	INDEPENDENT LIVING CENTER - HOMER	AK	7000	Grants and Benefits	525,618.11
06	Department of Health and Social Services	INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	7000	Grants and Benefits	29,750.00
06	Department of Health and Social Services	INTERIOR AIDS ASSOCIATION	AK	7000	Grants and Benefits	291,408.00
06	Department of Health and Social Services	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	7000	Grants and Benefits	403,871.00
06	Department of Health and Social Services	INTERIOR COMMUNITY HEALTH CENTER	AK	7000	Grants and Benefits	41,072.00
06	Department of Health and Social Services	INTERIOR REGION EMERGENCY MEDICAL	AK	7000	Grants and Benefits	509,850.22
06	Department of Health and Social Services	IONIA INC	AK	7000	Grants and Benefits	57,949.00
06	Department of Health and Social Services	ISATOU B NJIE	AK	7000	Grants and Benefits	15,749.29
06	Department of Health and Social Services	ISLAND PHARMACY INC	AK	7000	Grants and Benefits	1,340.55
06	Department of Health and Social Services	JACQUELYN WINGFIELD	AK	7000	Grants and Benefits	72,455.90
06	Department of Health and Social Services	JAMES D BRIGGS MD	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	JAMES W HALLIDAY DMD LLC	AK	7000	Grants and Benefits	1,712.00
06	Department of Health and Social Services	JANKEH JAGNE	AK	7000	Grants and Benefits	22,754.73
06	Department of Health and Social Services	JEANEPHERE LORENZANA	AK	7000	Grants and Benefits	45,114.50
06	Department of Health and Social Services	JEFF BAKER	AK	7000	Grants and Benefits	7,515.71
06	Department of Health and Social Services	JENNIE D ERIBAL	AK	7000	Grants and Benefits	8,688.84
06	Department of Health and Social Services	JENNIFER L LEE HOWARD	AK	7000	Grants and Benefits	32,338.38
06	Department of Health and Social Services	JENNY MCFARLIN	AK	7000	Grants and Benefits	7,507.80
06	Department of Health and Social Services	Jessica T Fulton	AK	7000	Grants and Benefits	21,881.25
06	Department of Health and Social Services	JOANS PRESCHOOL CENTER	AK	7000	Grants and Benefits	14,486.70
06	Department of Health and Social Services	JOE SEBASTIANI	AK	7000	Grants and Benefits	35,678.29
06	Department of Health and Social Services	JO HANSEN	AK	7000	Grants and Benefits	37,120.79
06	Department of Health and Social Services	JOROMINE LLC	AK	7000	Grants and Benefits	5,165.00
06	Department of Health and Social Services	JOSEPHINE BALGEHORTH	AK	7000	Grants and Benefits	1,122.30
06	Department of Health and Social Services	JOSE T PENTECOSTES	AK	7000	Grants and Benefits	10,975.50
06	Department of Health and Social Services	JOYFUL HEARTS ALH LLC	AK	7000	Grants and Benefits	26,023.85
06	Department of Health and Social Services	JOY LUTHERAN CHURCH	AK	7000	Grants and Benefits	5,586.00
06	Department of Health and Social Services	JULIE JACKSON	AK	7000	Grants and Benefits	11,507.87
06	Department of Health and Social Services	JULIET CASTILLO	AK	7000	Grants and Benefits	37,297.07
06	Department of Health and Social Services	JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	7000	Grants and Benefits	747,311.00
06	Department of Health and Social Services	JUNEAU BONE & JOINT CENTER LLC	AK	7000	Grants and Benefits	2,841.00
06	Department of Health and Social Services	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	7000	Grants and Benefits	50,000.00
06	Department of Health and Social Services	JUNEAU DRUG CO INC	AK	7000	Grants and Benefits	37,364.70
06	Department of Health and Social Services	JUNEAU MONTESSORI SCHOOL	AK	7000	Grants and Benefits	7,135.17
06	Department of Health and Social Services	JUNEAU YOUTH SERVICES INC	AK	7000	Grants and Benefits	930,978.00
06	Department of Health and Social Services	KACHEMAK BAY FAMILY PLANNING CLINIC	AK	7000	Grants and Benefits	95,428.00
06	Department of Health and Social Services	KATHRYN B ALLEN	AK	7000	Grants and Benefits	13,425.00
06	Department of Health and Social Services	KATS ELDERCARE LLC	AK	7000	Grants and Benefits	21,950.31
06	Department of Health and Social Services	KAWERAK INC	AK	7000	Grants and Benefits	208,025.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	K&C INVESTMENT GROUP LLC	AK	7000	Grants and Benefits	3,202.88
06	Department of Health and Social Services	KEIKI HOME LLC	AK	7000	Grants and Benefits	8,412.51
06	Department of Health and Social Services	KENAI PENINSULA COMMUNITY CARE CENTER	AK	7000	Grants and Benefits	93,280.00
06	Department of Health and Social Services	KENAI PENINSULA YOUTH COURT	AK	7000	Grants and Benefits	30,418.00
06	Department of Health and Social Services	KENAITZE INDIAN TRIBE I R A	AK	7000	Grants and Benefits	105,461.00
06	Department of Health and Social Services	KETCHIKAN INDIAN CORPORATION	AK	7000	Grants and Benefits	12,431.00
06	Department of Health and Social Services	Ketchikan Wellness Coalition	AK	7000	Grants and Benefits	136,226.00
06	Department of Health and Social Services	KETCHIKAN YOUTH COURT INC	AK	7000	Grants and Benefits	24,171.00
06	Department of Health and Social Services	KIDZONE EARLY LEARNING ACADEMY LLC	AK	7000	Grants and Benefits	10,099.30
06	Department of Health and Social Services	KIMBERLY STACY	AK	7000	Grants and Benefits	2,052.30
06	Department of Health and Social Services	KODIAK AREA NATIVE ASSOCIATION	WA	7000	Grants and Benefits	784,399.00
06	Department of Health and Social Services	KODIAK BAPTIST MISSION	AK	7000	Grants and Benefits	20,200.83
06	Department of Health and Social Services	KODIAK ISLAND HEALTH CARE FOUNDATION	OR	7000	Grants and Benefits	63,750.00
06	Department of Health and Social Services	KODIAK TEEN COURT INC	AK	7000	Grants and Benefits	18,242.00
06	Department of Health and Social Services	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	7000	Grants and Benefits	14,173.50
06	Department of Health and Social Services	LA ALEGRIA ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	12,886.15
06	Department of Health and Social Services	LAIMA ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	4,146.40
06	Department of Health and Social Services	LATOUCHE PEDIATRICS LLC	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	LAZUR & LAZUR LTD	AK	7000	Grants and Benefits	4,800.00
06	Department of Health and Social Services	LEILANIE CORPUZ	AK	7000	Grants and Benefits	29,070.48
06	Department of Health and Social Services	LET US CARE ASSISTED LIVING HOME	AK	7000	Grants and Benefits	11,648.63
06	Department of Health and Social Services	LILLEY LODGE 1 LLC	AK	7000	Grants and Benefits	17,790.15
06	Department of Health and Social Services	LILY ANNS HOME CARE INC	AK	7000	Grants and Benefits	29,825.13
06	Department of Health and Social Services	LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	7000	Grants and Benefits	196,923.00
06	Department of Health and Social Services	LISA L ALEGRE	AK	7000	Grants and Benefits	9,674.94
06	Department of Health and Social Services	LIVING STONE HOME CARE LLC	AK	7000	Grants and Benefits	13,860.35
06	Department of Health and Social Services	LOCUMTENENS COM LLC	GA	7000	Grants and Benefits	44,000.00
06	Department of Health and Social Services	LORI BERRIGAN	AK	7000	Grants and Benefits	4,339.60
06	Department of Health and Social Services	LORIN L BRADBURY	AK	7000	Grants and Benefits	1,000.00
06	Department of Health and Social Services	LOURDES DAVIS	AK	7000	Grants and Benefits	31,051.56
06	Department of Health and Social Services	LOWER KUSKOKWIM SCHOOL DISTRICT	AK	7000	Grants and Benefits	16,940.93
06	Department of Health and Social Services	LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	7000	Grants and Benefits	18,156.90
06	Department of Health and Social Services	LYNN CANAL HUMAN RESOURCES INC	AK	7000	Grants and Benefits	81,124.00
06	Department of Health and Social Services	MACINNES COMPANY	AK	7000	Grants and Benefits	14,876.20
06	Department of Health and Social Services	MALETCH D PINEDA	AK	7000	Grants and Benefits	19,616.68
06	Department of Health and Social Services	MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	7,977.51
06	Department of Health and Social Services	MAMAS ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	1,422.90
06	Department of Health and Social Services	MAM JALLOW	AK	7000	Grants and Benefits	42,440.48
06	Department of Health and Social Services	MANIILAQ ASSOCIATION	AK	7000	Grants and Benefits	2,403,919.00
06	Department of Health and Social Services	MARGARET WILLIAMS	AK	7000	Grants and Benefits	10,803.90
06	Department of Health and Social Services	MARIA ALANIZ	AK	7000	Grants and Benefits	11,532.20
06	Department of Health and Social Services	MARIE LANGLEY ASSISTED LIVING HOME	AK	7000	Grants and Benefits	97,143.82
06	Department of Health and Social Services	MARILLO CUNANAN	AK	7000	Grants and Benefits	24,610.74
06	Department of Health and Social Services	MARINELA DANIEL	AK	7000	Grants and Benefits	5,666.97
06	Department of Health and Social Services	MARISSA JONES	AK	7000	Grants and Benefits	18,794.22
06	Department of Health and Social Services	MARITTE ODRON	AK	7000	Grants and Benefits	56,134.06
06	Department of Health and Social Services	MARK ARNOLD	AK	7000	Grants and Benefits	128,267.70
06	Department of Health and Social Services	MARK ZELIG PH D ABPP	UT	7000	Grants and Benefits	73,927.60
06	Department of Health and Social Services	MARRULUT ENIT ASSISTED LIVING HOME	AK	7000	Grants and Benefits	238,782.52
06	Department of Health and Social Services	MARTIN A NEFF	AK	7000	Grants and Benefits	74,946.53
06	Department of Health and Social Services	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	223,423.00
06	Department of Health and Social Services	MAT-SU COMMUNITY TRANSIT CORP	AK	7000	Grants and Benefits	60,250.00
06	Department of Health and Social Services	MAT-SU HEALTH SERVICES INC	WA	7000	Grants and Benefits	867,452.00
06	Department of Health and Social Services	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	7000	Grants and Benefits	896,305.00
06	Department of Health and Social Services	MAT-SU VALLEY III LLC	AK	7000	Grants and Benefits	59,500.00
06	Department of Health and Social Services	MAT-SU VALLEY MEDICAL CENTER LLC	AK	7000	Grants and Benefits	14,644.19
06	Department of Health and Social Services	MATT A HEILALA DPM INC	AK	7000	Grants and Benefits	7,594.00
06	Department of Health and Social Services	MAYELA WILSON	AK	7000	Grants and Benefits	9,822.60
06	Department of Health and Social Services	MELISSA HUTCHENS	AK	7000	Grants and Benefits	1,512.19

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	MELISSAS ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	1,007.10
06	Department of Health and Social Services	MGD ASSISTED LIVING HOME	AK	7000	Grants and Benefits	9,837.58
06	Department of Health and Social Services	MICHAEL C ROSE PHD	AK	7000	Grants and Benefits	40,096.00
06	Department of Health and Social Services	MICHELLE YEP MARTIN MS LPC NCC	AK	7000	Grants and Benefits	1,050.00
06	Department of Health and Social Services	MILANETA V TYRELL	AK	7000	Grants and Benefits	12,371.66
06	Department of Health and Social Services	MIRASOL WILLIAMS	AK	7000	Grants and Benefits	7,239.00
06	Department of Health and Social Services	MODOU E MANNH	AK	7000	Grants and Benefits	9,699.67
06	Department of Health and Social Services	MOISES C CARDANO	AK	7000	Grants and Benefits	13,400.50
06	Department of Health and Social Services	MOUSE TRAP PLAYSCHOOL INC	AK	7000	Grants and Benefits	15,842.01
06	Department of Health and Social Services	MT VIEW FOOD SERVICES INC	AK	7000	Grants and Benefits	14,929.00
06	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	5,023,910.40
06	Department of Health and Social Services	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	9,590.00
06	Department of Health and Social Services	MY DAUGHTER ASSISTED LIVING HOME LTD	AK	7000	Grants and Benefits	39,354.62
06	Department of Health and Social Services	NARCOTIC DRUG TREATMENT CENTER INC	AK	7000	Grants and Benefits	485,735.00
06	Department of Health and Social Services	NATHAN THOMAS	AK	7000	Grants and Benefits	86,184.00
06	Department of Health and Social Services	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	7000	Grants and Benefits	427,301.00
06	Department of Health and Social Services	NATIVE VILLAGE OF EYAK	AK	7000	Grants and Benefits	21,250.00
06	Department of Health and Social Services	NATIVE VILLAGE OF UNALAKLEET	AK	7000	Grants and Benefits	41,575.00
06	Department of Health and Social Services	NATIVE VILLAGE OF WHITE MOUNTAIN	AK	7000	Grants and Benefits	30,002.00
06	Department of Health and Social Services	NENANA TORTELLA COUNCIL ON AGING	AK	7000	Grants and Benefits	118,286.00
06	Department of Health and Social Services	NEW GENERATIONS LLC	AK	7000	Grants and Benefits	11,832.40
06	Department of Health and Social Services	NEW HAVEN HOME INC	AK	7000	Grants and Benefits	8,278.92
06	Department of Health and Social Services	NICHOLSONS ASSISTED LIVING HOME INC	AK	7000	Grants and Benefits	16,141.91
06	Department of Health and Social Services	NICOLE MASSON	AK	7000	Grants and Benefits	9,717.06
06	Department of Health and Social Services	NIGHTINGALE ALH LLC	AK	7000	Grants and Benefits	26,170.06
06	Department of Health and Social Services	NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	7000	Grants and Benefits	1,047.42
06	Department of Health and Social Services	NINE STAR ENTERPRISES INC	AK	7000	Grants and Benefits	1,385,572.00
06	Department of Health and Social Services	NINILCHIK SENIOR CITIZENS INC	AK	7000	Grants and Benefits	46,552.00
06	Department of Health and Social Services	NLPS INC	AK	7000	Grants and Benefits	27,495.00
06	Department of Health and Social Services	NOME COMMUNITY CENTER	AK	7000	Grants and Benefits	520,249.00
06	Department of Health and Social Services	NOME EMERGENCY SHELTER TEAM	AK	7000	Grants and Benefits	50,000.00
06	Department of Health and Social Services	Northern Hope Center	AK	7000	Grants and Benefits	46,067.00
06	Department of Health and Social Services	NORTHERN INDUSTRIAL TRAINING	AK	7000	Grants and Benefits	4,999.96
06	Department of Health and Social Services	NORTHERN LIGHTS DENTAL ANESTHESIA LLC	AK	7000	Grants and Benefits	1,700.00
06	Department of Health and Social Services	NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	7000	Grants and Benefits	9,699.03
06	Department of Health and Social Services	NORTH SLOPE BOROUGH	AK	7000	Grants and Benefits	1,691,829.19
06	Department of Health and Social Services	NORTH STAR COUNCIL ON AGING INC	AK	7000	Grants and Benefits	248,951.95
06	Department of Health and Social Services	NORTH STAR LEARNING CENTER INC	AK	7000	Grants and Benefits	5,982.14
06	Department of Health and Social Services	NORTH STAR YOUTH COURT	AK	7000	Grants and Benefits	33,175.00
06	Department of Health and Social Services	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	113,557.00
06	Department of Health and Social Services	NORTON SOUND HEALTH CORPORATION	AK	7000	Grants and Benefits	1,674,208.00
06	Department of Health and Social Services	OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	7000	Grants and Benefits	1,174,194.00
06	Department of Health and Social Services	OFFICE OF PUBLIC ADVOCACY	AK	7000	Grants and Benefits	4,412.07
06	Department of Health and Social Services	OLDER PERSONS ACTION GROUP INC	AK	7000	Grants and Benefits	66,049.00
06	Department of Health and Social Services	OOMNICHKA LLC	AK	7000	Grants and Benefits	4,597.50
06	Department of Health and Social Services	OPEN ARMS CHILD DEVELOPMENT CENTER	AK	7000	Grants and Benefits	31,554.96
06	Department of Health and Social Services	ORAL SURGERY ASSOCIATES OF ALASKA LLC	AK	7000	Grants and Benefits	1,082.00
06	Department of Health and Social Services	ORTHOALASKA LLC	AK	7000	Grants and Benefits	6,149.00
06	Department of Health and Social Services	ORUTSARARMIUT NATIVE COUNCIL	AK	7000	Grants and Benefits	126,717.00
06	Department of Health and Social Services	OUR HOME ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	8,900.08
06	Department of Health and Social Services	OUR LADY OF GUADALUPE LLC	AK	7000	Grants and Benefits	58,959.07
06	Department of Health and Social Services	OUR LADY OF LOURDES LLC	AK	7000	Grants and Benefits	9,822.60
06	Department of Health and Social Services	PALMER SENIOR CITIZENS CENTER INC	AK	7000	Grants and Benefits	922,914.34
06	Department of Health and Social Services	PARKSIDE ASSISTED LIVING INC	AK	7000	Grants and Benefits	173,003.34
06	Department of Health and Social Services	PARTNERS FOR PROGRESS INC	AK	7000	Grants and Benefits	298,624.00
06	Department of Health and Social Services	PATHWAYS LLC	AK	7000	Grants and Benefits	12,004.80
06	Department of Health and Social Services	PATRICK K TENDO	AK	7000	Grants and Benefits	12,262.45
06	Department of Health and Social Services	PAUL HARTIG	AK	7000	Grants and Benefits	9,404.37
06	Department of Health and Social Services	PEACE AND HARMONY ALH	AK	7000	Grants and Benefits	43,266.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	PEACEHEALTH	WA	7000	Grants and Benefits	196,116.00
06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SERVICES	AK	7000	Grants and Benefits	471,731.00
06	Department of Health and Social Services	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	7000	Grants and Benefits	87,361.50
06	Department of Health and Social Services	PENINSULA FAMILY DENTAL CENTER	AK	7000	Grants and Benefits	5,105.00
06	Department of Health and Social Services	PERPETUAL CARE OF AK LLC	AK	7000	Grants and Benefits	9,822.60
06	Department of Health and Social Services	PERSONALIZED ASSISTED LIVING INC	AK	7000	Grants and Benefits	170,992.18
06	Department of Health and Social Services	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	11,296.00
06	Department of Health and Social Services	PETERSBURG CHILDRES CENTER INCORPORATED	AK	7000	Grants and Benefits	8,142.47
06	Department of Health and Social Services	PETERSBURG MEDICAL CENTER	AK	7000	Grants and Benefits	23,400.00
06	Department of Health and Social Services	PETERSBURG MENTAL HEALTH SERVICES	AK	7000	Grants and Benefits	325,397.00
06	Department of Health and Social Services	PHILIP MATTHEIS MD	KY	7000	Grants and Benefits	8,125.00
06	Department of Health and Social Services	PHILLIP DONALD TAFS	AK	7000	Grants and Benefits	141,793.38
06	Department of Health and Social Services	PLAY N LEARN CENTER INC	AK	7000	Grants and Benefits	9,959.02
06	Department of Health and Social Services	POLARIS HOUSE	AK	7000	Grants and Benefits	95,257.00
06	Department of Health and Social Services	PRESBYTERIAN HOSPITALITY HOUSE	AK	7000	Grants and Benefits	560,585.00
06	Department of Health and Social Services	PROFILES OF EXCELLENCE INC	AK	7000	Grants and Benefits	12,347.59
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	7000	Grants and Benefits	3,008,805.98
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	7000	Grants and Benefits	1,784,810.55
06	Department of Health and Social Services	PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	7000	Grants and Benefits	181,221.00
06	Department of Health and Social Services	QT LETITIA MONET HALL	AK	7000	Grants and Benefits	5,142.30
06	Department of Health and Social Services	QUALIFIED INCOME TRUST KATHRYN LAVELLE	AK	7000	Grants and Benefits	1,891.38
06	Department of Health and Social Services	QUALITY CARE CENTER OF DELTA	AK	7000	Grants and Benefits	3,220.00
06	Department of Health and Social Services	QUEST DIAGNOSTICS	CA	7000	Grants and Benefits	1,461.53
06	Department of Health and Social Services	QUICKRIDE LLC	AK	7000	Grants and Benefits	455,205.00
06	Department of Health and Social Services	QUTEKCAK NATIVE TRIBE	AK	7000	Grants and Benefits	23,635.00
06	Department of Health and Social Services	RABBIT CREEK COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	2,745.60
06	Department of Health and Social Services	RAILBELT MENTAL HEALTH & ADDICTIONS	AK	7000	Grants and Benefits	221,118.00
06	Department of Health and Social Services	RAILBELT MENTAL HEALTH ASSOCIATION	AK	7000	Grants and Benefits	279,624.00
06	Department of Health and Social Services	RAMONA GODSBY	AK	7000	Grants and Benefits	1,561.50
06	Department of Health and Social Services	RANDEL HOME CARE INC	AK	7000	Grants and Benefits	31,652.83
06	Department of Health and Social Services	REACH INC	AK	7000	Grants and Benefits	842,604.00
06	Department of Health and Social Services	REBECCA BONAPARTE	AK	7000	Grants and Benefits	48,611.21
06	Department of Health and Social Services	REBECCA MIRANDA	AK	7000	Grants and Benefits	13,752.86
06	Department of Health and Social Services	REDWOOD TOXICOLOGY LABORATORY INC	CA	7000	Grants and Benefits	100.50
06	Department of Health and Social Services	RENDEZVOUS SENIOR DAY SERVICES INC	AK	7000	Grants and Benefits	94,830.00
06	Department of Health and Social Services	RESIDENTIAL YOUTH CARE INC	AK	7000	Grants and Benefits	238,745.00
06	Department of Health and Social Services	RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	7000	Grants and Benefits	477,537.00
06	Department of Health and Social Services	RISING STAR CHILD CARE & LEARNING	AK	7000	Grants and Benefits	17,660.14
06	Department of Health and Social Services	RITA AYELE	AK	7000	Grants and Benefits	5,420.64
06	Department of Health and Social Services	RITA M MARTINEZ	AK	7000	Grants and Benefits	2,662.37
06	Department of Health and Social Services	RIVER OF LIFE CHRISTIAN FELLOWSHIP	AK	7000	Grants and Benefits	2,156.24
06	Department of Health and Social Services	RJP HOME CARE SERVICES INC	AK	7000	Grants and Benefits	4,742.00
06	Department of Health and Social Services	ROBERT SCHWARTZ	AK	7000	Grants and Benefits	192,338.51
06	Department of Health and Social Services	ROBERTSON ENTERPRISES INC	AK	7000	Grants and Benefits	16,435.50
06	Department of Health and Social Services	ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	7000	Grants and Benefits	9,086.56
06	Department of Health and Social Services	ROMANA ALH LLC	AK	7000	Grants and Benefits	50,229.98
06	Department of Health and Social Services	ROOM TO GROW PRESCHOOL LLC	AK	7000	Grants and Benefits	1,059.94
06	Department of Health and Social Services	ROWENA R JONES	AK	7000	Grants and Benefits	17,297.72
06	Department of Health and Social Services	ROY FRANCISCO	AK	7000	Grants and Benefits	20,322.22
06	Department of Health and Social Services	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	7000	Grants and Benefits	1,325,988.57
06	Department of Health and Social Services	RUTH H PADUA	AK	7000	Grants and Benefits	8,489.68
06	Department of Health and Social Services	SAINT PIO ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	7,766.30
06	Department of Health and Social Services	SAINT TIMOTHY HOME LLC	AK	7000	Grants and Benefits	29,813.51
06	Department of Health and Social Services	SAMUEL CHRISTY	AK	7000	Grants and Benefits	1,903.00
06	Department of Health and Social Services	SANKOFA	AK	7000	Grants and Benefits	57,615.87
06	Department of Health and Social Services	SAUDA ABDUL-HAQQ	AK	7000	Grants and Benefits	9,801.20
06	Department of Health and Social Services	SCK CARING HEARTS ALH LLC	NJ	7000	Grants and Benefits	13,035.92
06	Department of Health and Social Services	SCOTTY JACKSON	AK	7000	Grants and Benefits	17,340.42
06	Department of Health and Social Services	SEAVIEW COMMUNITY SERVICES	AK	7000	Grants and Benefits	578,922.04

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	SECURITAS SECURITY SERVICES USA INC	CA	7000	Grants and Benefits	40,713.68
06	Department of Health and Social Services	SELDOVIA VILLAGE TRIBE	AK	7000	Grants and Benefits	62,697.00
06	Department of Health and Social Services	SENIOR CITIZENS OF KODIAK INC	AK	7000	Grants and Benefits	475,026.45
06	Department of Health and Social Services	SERENA WAGGONER	AK	7000	Grants and Benefits	9,399.28
06	Department of Health and Social Services	SET FREE ALASKA INC	AK	7000	Grants and Benefits	48,116.00
06	Department of Health and Social Services	SETTLERS BAY EARLY LEARNING CENTER LLC	AK	7000	Grants and Benefits	9,661.80
06	Department of Health and Social Services	Seward Prevention Coalition	AK	7000	Grants and Benefits	37,500.00
06	Department of Health and Social Services	SEWARD SENIOR CITIZENS	AK	7000	Grants and Benefits	50,946.00
06	Department of Health and Social Services	SHANNON MCKENZIE	AK	7000	Grants and Benefits	64,673.08
06	Department of Health and Social Services	SHARON STRONG	AK	7000	Grants and Benefits	8,399.70
06	Department of Health and Social Services	SHELDON JACKSON CHILD CARE CENTER	AK	7000	Grants and Benefits	2,158.53
06	Department of Health and Social Services	SHERELLE DENISE KEITA	AK	7000	Grants and Benefits	94,206.01
06	Department of Health and Social Services	SHERRY BUTTERS	AK	7000	Grants and Benefits	19,735.56
06	Department of Health and Social Services	SIMPLY BLUE ALH LLC	AK	7000	Grants and Benefits	7,485.92
06	Department of Health and Social Services	SITKA COMMUNITY HOSPITAL	AK	7000	Grants and Benefits	59,808.00
06	Department of Health and Social Services	SITKA COUNSELING & PREVENTION SVCS INC	AK	7000	Grants and Benefits	604,902.64
06	Department of Health and Social Services	SNOW CIRCLE ALH LLC	AK	7000	Grants and Benefits	18,907.06
06	Department of Health and Social Services	SOLDOTNA AREA SENIOR CITIZENS INC	AK	7000	Grants and Benefits	126,542.00
06	Department of Health and Social Services	SOLDOTNA CHURCH OF GOD	AK	7000	Grants and Benefits	2,158.03
06	Department of Health and Social Services	SOLDOTNA KIDS EARLY LEARNING CENTER	AK	7000	Grants and Benefits	6,473.40
06	Department of Health and Social Services	SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	7000	Grants and Benefits	7,770.30
06	Department of Health and Social Services	SOUTHCENTRAL FOUNDATION	AK	7000	Grants and Benefits	1,228,256.00
06	Department of Health and Social Services	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	7000	Grants and Benefits	272,142.00
06	Department of Health and Social Services	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	7000	Grants and Benefits	1,248,792.30
06	Department of Health and Social Services	SOUTHEAST REGION EMERGENCY MEDICAL	AK	7000	Grants and Benefits	334,235.00
06	Department of Health and Social Services	SOUTHERN BAPTIST CONVENTION	AK	7000	Grants and Benefits	171,912.00
06	Department of Health and Social Services	SOUTHERN REGION EMERGENCY MEDICAL	AK	7000	Grants and Benefits	894,493.87
06	Department of Health and Social Services	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	7000	Grants and Benefits	519,946.00
06	Department of Health and Social Services	SOUTH PENINSULA HOSPITAL INC	AK	7000	Grants and Benefits	113,650.00
06	Department of Health and Social Services	SPIRIT OF YOUTH FOUNDATION	AK	7000	Grants and Benefits	151,469.00
06	Department of Health and Social Services	SPROUT FAMILY SERVICES	AK	7000	Grants and Benefits	177,779.00
06	Department of Health and Social Services	STAPLES CONTRACT & COMMERICAL INC	IL	7000	Grants and Benefits	1,498.33
06	Department of Health and Social Services	STARBRIGHT INC	AK	7000	Grants and Benefits	12,338.40
06	Department of Health and Social Services	STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	7000	Grants and Benefits	7,811.21
06	Department of Health and Social Services	STELLAR DESIGNS INC	AK	7000	Grants and Benefits	882.00
06	Department of Health and Social Services	STONE SOUP GROUP	AK	7000	Grants and Benefits	243,935.00
06	Department of Health and Social Services	STONEY BROOKE RESIDENTIAL SERVICES LLC	OR	7000	Grants and Benefits	20,254.00
06	Department of Health and Social Services	ST PAUL LUTHERAN CHURCH	AK	7000	Grants and Benefits	1,069.23
06	Department of Health and Social Services	SUNFLOWER PRESCHOOL INC	AK	7000	Grants and Benefits	4,103.70
06	Department of Health and Social Services	SUNRISE HOUSE LLC	AK	7000	Grants and Benefits	96,417.14
06	Department of Health and Social Services	SUNSET HAVEN LLC	AK	7000	Grants and Benefits	39,991.88
06	Department of Health and Social Services	SUNSHINE COMMUNITY HEALTH CENTER	AK	7000	Grants and Benefits	5,924.00
06	Department of Health and Social Services	SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	7000	Grants and Benefits	19,794.06
06	Department of Health and Social Services	SUPREME HOME LLC	AK	7000	Grants and Benefits	32,332.74
06	Department of Health and Social Services	SUSAN TAYLOR	AK	7000	Grants and Benefits	8,458.48
06	Department of Health and Social Services	TANAINA CHILD DEVELOPMENT CENTER	AK	7000	Grants and Benefits	3,774.30
06	Department of Health and Social Services	TANANA CHIEFS CONFERENCE INC	AK	7000	Grants and Benefits	3,221,892.00
06	Department of Health and Social Services	TANANA TRIBAL COUNCIL	AK	7000	Grants and Benefits	200,463.92
06	Department of Health and Social Services	TARA MOORE WALKER	AK	7000	Grants and Benefits	12,248.42
06	Department of Health and Social Services	TERESA L GLOVER	AK	7000	Grants and Benefits	5,616.22
06	Department of Health and Social Services	TERESA P GAUTHIER	AK	7000	Grants and Benefits	4,172.40
06	Department of Health and Social Services	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	7000	Grants and Benefits	1,602.44
06	Department of Health and Social Services	THE DELTA DENTIST PC	AK	7000	Grants and Benefits	21,250.00
06	Department of Health and Social Services	THE DISCOVERY PRESCHOOL LLC	AK	7000	Grants and Benefits	1,309.08
06	Department of Health and Social Services	THE LEESHORE CENTER	AK	7000	Grants and Benefits	274,023.00
06	Department of Health and Social Services	THE MANOR LLC	AK	7000	Grants and Benefits	78,599.09
06	Department of Health and Social Services	THE SALVATION ARMY-ALASKA DIVISION	AK	7000	Grants and Benefits	2,369,139.50
06	Department of Health and Social Services	THREE BEARS ALASKA INC	AK	7000	Grants and Benefits	4,054.05
06	Department of Health and Social Services	TIANA JONES	AK	7000	Grants and Benefits	25,723.05

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
06	Department of Health and Social Services	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	7000	Grants and Benefits	30,609.00
06	Department of Health and Social Services	TRACY LEE	AK	7000	Grants and Benefits	7,600.00
06	Department of Health and Social Services	TREE OF LIFE CHURCH	AK	7000	Grants and Benefits	6,150.04
06	Department of Health and Social Services	TRUE LOVE ALH LLC	AK	7000	Grants and Benefits	13,592.84
06	Department of Health and Social Services	TUNDRA WOMENS COALITION	AK	7000	Grants and Benefits	28,568.00
06	Department of Health and Social Services	UNALASKA SENIOR CITIZENS	AK	7000	Grants and Benefits	37,598.00
06	Department of Health and Social Services	UNITED STATES POSTAL SERVICE	IL	7000	Grants and Benefits	248.77
06	Department of Health and Social Services	UNITED WAY OF MAT-SU	AK	7000	Grants and Benefits	132,278.00
06	Department of Health and Social Services	UNIVERSITY OF ALASKA ANCHORAGE	AK	7000	Grants and Benefits	115,328.85
06	Department of Health and Social Services	UNIVERSITY OF ALASKA FAIRBANKS	AK	7000	Grants and Benefits	101,578.00
06	Department of Health and Social Services	UPPER TANANA DEVELOPMENT CORP	AK	7000	Grants and Benefits	236,357.35
06	Department of Health and Social Services	VALDEZ SENIOR CITIZENS CENTER INC	AK	7000	Grants and Benefits	27,614.00
06	Department of Health and Social Services	VALDEZ YOUTH COURT	AK	7000	Grants and Benefits	16,504.00
06	Department of Health and Social Services	VALLEY CARE INC	AK	7000	Grants and Benefits	3,034.59
06	Department of Health and Social Services	Valley Charities Inc	AK	7000	Grants and Benefits	46,875.00
06	Department of Health and Social Services	VALLEYWOOD ALH LLC	AK	7000	Grants and Benefits	16,698.42
06	Department of Health and Social Services	VIDA A LADRIDO	AK	7000	Grants and Benefits	15,323.02
06	Department of Health and Social Services	VISTA STAFFING SOLUTIONS INC	CA	7000	Grants and Benefits	73,110.00
06	Department of Health and Social Services	VIVIAN AMMA KONADA ASANTE OATMAN	AK	7000	Grants and Benefits	73,041.51
06	Department of Health and Social Services	VOLUNTEERS OF AMERICA	AK	7000	Grants and Benefits	1,353,255.00
06	Department of Health and Social Services	WASHINGTON VOCATIONAL SERVICES	WA	7000	Grants and Benefits	24,264.00
06	Department of Health and Social Services	WASILLA AREA SENIORS	AK	7000	Grants and Benefits	155,140.00
06	Department of Health and Social Services	WEKA LLC	AK	7000	Grants and Benefits	1,010,318.06
06	Department of Health and Social Services	WHITE SKYE SUMMIT LLC	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	WICKERSHAM HOUSE LLC	AK	7000	Grants and Benefits	1,903.80
06	Department of Health and Social Services	WILLIAM E ERICKSON ANP PC	AK	7000	Grants and Benefits	8,500.00
06	Department of Health and Social Services	WILMA TANNER	AK	7000	Grants and Benefits	6,898.16
06	Department of Health and Social Services	WOMEN IN SAFE HOMES	AK	7000	Grants and Benefits	47,028.00
06	Department of Health and Social Services	YAKUTAT TLINGIT TRIBE	AK	7000	Grants and Benefits	6,709.00
06	Department of Health and Social Services	YOLANDA POWELL	AK	7000	Grants and Benefits	42,868.04
06	Department of Health and Social Services	YOUNG HAN JI	AK	7000	Grants and Benefits	17,801.55
06	Department of Health and Social Services	YOUTH ADVOCATES OF SITKA INC	AK	7000	Grants and Benefits	190,089.00
06	Department of Health and Social Services	YUKON KOYUKUK ELDER ASSISTED LIVING	AK	7000	Grants and Benefits	154,567.88
06	Department of Health and Social Services	YUKON KUSKOKWIM HEALTH CORPORATION	AK	7000	Grants and Benefits	3,337,879.97
07	Department of Labor and Workforce Development	CITY & BOROUGH OF JUNEAU	AK	2000	Travel	600.00
07	Department of Labor and Workforce Development	HEIDI DRYGAS	AK	2000	Travel	1,089.10
07	Department of Labor and Workforce Development	LINDA F HUTCHINGS	AK	2000	Travel	2,017.50
07	Department of Labor and Workforce Development	PATRICIA TROTT	AK	2000	Travel	1,326.33
07	Department of Labor and Workforce Development	TINA COCHRAN	AK	2000	Travel	1,026.40
07	Department of Labor and Workforce Development	AAA MOVING & STORAGE INC	AK	3000	Services	7,725.10
07	Department of Labor and Workforce Development	ACT INC	IA	3000	Services	102,610.75
07	Department of Labor and Workforce Development	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	52,188.61
07	Department of Labor and Workforce Development	ALASKA LITHO INC	AK	3000	Services	15,854.00
07	Department of Labor and Workforce Development	ALASKA NATIVE HERITAGE CENTER	AK	3000	Services	2,850.00
07	Department of Labor and Workforce Development	ALASKAS HEALING HEARTS	AK	3000	Services	1,387.00
07	Department of Labor and Workforce Development	ALASKA STATEWIDE SPECIAL EDUCATION	AK	3000	Services	1,200.00
07	Department of Labor and Workforce Development	ALBORN CONSTRUCTION INC	AK	3000	Services	4,562.00
07	Department of Labor and Workforce Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	3,606.94
07	Department of Labor and Workforce Development	ALISONS RELOCATIONS INC	AK	3000	Services	2,657.62
07	Department of Labor and Workforce Development	ALLIANCE ENTERPRISES INC	WA	3000	Services	156,737.00
07	Department of Labor and Workforce Development	ANGELA DAWN KUTZNER	AK	3000	Services	4,800.00
07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	10,189.81
07	Department of Labor and Workforce Development	ARON S WOLF M D	AK	3000	Services	13,892.05
07	Department of Labor and Workforce Development	ASHFORD TRS NICKEL LLC	TX	3000	Services	5,685.64
07	Department of Labor and Workforce Development	ASSETS INC	AK	3000	Services	21,844.87
07	Department of Labor and Workforce Development	ATS ALASKA	AK	3000	Services	24,754.00
07	Department of Labor and Workforce Development	AT&T MOBILITY II	IL	3000	Services	139.40
07	Department of Labor and Workforce Development	BACKBONE SOLUTIONS INC	FL	3000	Services	2,909.20
07	Department of Labor and Workforce Development	BEST STORAGE	AK	3000	Services	1,257.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	BIDDLE CONSULTING GROUP INC	CA	3000	Services	6,308.00
07	Department of Labor and Workforce Development	CA INC	GA	3000	Services	71,609.00
07	Department of Labor and Workforce Development	CAPTAIN COOK HOTEL	AK	3000	Services	4,905.04
07	Department of Labor and Workforce Development	CATHOLIC SOCIAL SERVICES	AK	3000	Services	1,275.00
07	Department of Labor and Workforce Development	CHARLES W JONES	AK	3000	Services	2,890.00
07	Department of Labor and Workforce Development	CITRIX SYSTEMS INC	FL	3000	Services	1,706.77
07	Department of Labor and Workforce Development	CITY OF KETCHIKAN	AK	3000	Services	1,610.11
07	Department of Labor and Workforce Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	3000	Services	873.30
07	Department of Labor and Workforce Development	CONTINUOUS PRINTING OF ALASKA INC	AK	3000	Services	3,275.00
07	Department of Labor and Workforce Development	COPPER VALLEY TELEPHONE CO-OP INC	AK	3000	Services	1,080.61
07	Department of Labor and Workforce Development	CORPORATE TRANSLATION SERVICES INC	WA	3000	Services	34,062.45
07	Department of Labor and Workforce Development	COUNCIL OF STATE ADMINISTRATORS OF	MD	3000	Services	8,043.86
07	Department of Labor and Workforce Development	DATA MANAGEMENT	FL	3000	Services	410,648.00
07	Department of Labor and Workforce Development	DELTA WESTERN INC	WA	3000	Services	310.80
07	Department of Labor and Workforce Development	DOUGLAS CARTER SMITH MD	AK	3000	Services	30,675.00
07	Department of Labor and Workforce Development	DUN & BRADSTREET CORPORATION	IL	3000	Services	4,824.54
07	Department of Labor and Workforce Development	ECI-HYER INC	AK	3000	Services	2,441.00
07	Department of Labor and Workforce Development	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	3000	Services	1,900.00
07	Department of Labor and Workforce Development	FEDERAL EXPRESS CORPORATION	IL	3000	Services	150.75
07	Department of Labor and Workforce Development	FEDERAL EXPRESS CORPORATION	PA	3000	Services	117.12
07	Department of Labor and Workforce Development	GCI COMMUNICATION CORP	AK	3000	Services	42,790.34
07	Department of Labor and Workforce Development	GLACIER SIGN & LIGHTING	AK	3000	Services	1,193.60
07	Department of Labor and Workforce Development	GOVDELIVERY	IL	3000	Services	12,420.00
07	Department of Labor and Workforce Development	GOVERNMENT COMPUTER SALES INC	WA	3000	Services	6,360.00
07	Department of Labor and Workforce Development	GREAT ORIGINALS INC	AK	3000	Services	3,066.57
07	Department of Labor and Workforce Development	H & H EQUIPMENT INC	AK	3000	Services	2,611.79
07	Department of Labor and Workforce Development	HOLMES WEDDLE & BARCOTT PC	AK	3000	Services	5,675.00
07	Department of Labor and Workforce Development	HOV SERVICES INC	TX	3000	Services	2,400.00
07	Department of Labor and Workforce Development	HTC GLOBAL SERVICE INC	IL	3000	Services	25,000.00
07	Department of Labor and Workforce Development	INFORMATION ENGINEERING TECHNOLOGY		3000	Services	22,809.73
07	Department of Labor and Workforce Development	INFORMATION INSIGHTS INC	AK	3000	Services	5,705.00
07	Department of Labor and Workforce Development	INFO-TECH RESEARCH GROUP INC	ON	3000	Services	12,000.00
07	Department of Labor and Workforce Development	INSURANCE SERVICES OFFICE INC	NY	3000	Services	11,460.00
07	Department of Labor and Workforce Development	INTERACTIVE INTELLIGENCE GROUP INC	MI	3000	Services	167,467.52
07	Department of Labor and Workforce Development	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	44,582.03
07	Department of Labor and Workforce Development	INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	3000	Services	1,500.00
07	Department of Labor and Workforce Development	JAY CALDWELL	AZ	3000	Services	56,475.00
07	Department of Labor and Workforce Development	JEVS HUMAN SERVICES	PA	3000	Services	299.00
07	Department of Labor and Workforce Development	JON F BURKE PHD	AK	3000	Services	12,000.00
07	Department of Labor and Workforce Development	JOSE ANZILOTTI MD	AK	3000	Services	1,050.00
07	Department of Labor and Workforce Development	JUDITH A ALAMPRESE	DC	3000	Services	6,648.00
07	Department of Labor and Workforce Development	JUNEAU BUSINESS INTERIORS INC	AK	3000	Services	1,049.92
07	Department of Labor and Workforce Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	5,907.12
07	Department of Labor and Workforce Development	LAURA A JONES PHD	AK	3000	Services	17,062.50
07	Department of Labor and Workforce Development	LAURIE GASPAREK	AK	3000	Services	2,182.21
07	Department of Labor and Workforce Development	LEONARD DIPALO	AK	3000	Services	11,518.52
07	Department of Labor and Workforce Development	LIBERTY UNIVERSITY INC	VA	3000	Services	1,500.00
07	Department of Labor and Workforce Development	LINDA MARIE SUTER	AK	3000	Services	1,282.50
07	Department of Labor and Workforce Development	MAILFINANCE INC	IL	3000	Services	2,967.12
07	Department of Labor and Workforce Development	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	13,711.65
07	Department of Labor and Workforce Development	MICHAEL C ROSE PHD	AK	3000	Services	12,150.00
07	Department of Labor and Workforce Development	MICROSOFT CORPORATION	TX	3000	Services	19,872.00
07	Department of Labor and Workforce Development	MTW SOLUTIONS LLC	KS	3000	Services	32,652.00
07	Department of Labor and Workforce Development	NAEPDC INC	DC	3000	Services	1,500.00
07	Department of Labor and Workforce Development	NAPERSOFT INC	IL	3000	Services	66,620.00
07	Department of Labor and Workforce Development	NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	3000	Services	24,000.00
07	Department of Labor and Workforce Development	NATIONAL COUNCIL OF STATE AGENCIES FOR	NE	3000	Services	3,500.00
07	Department of Labor and Workforce Development	NATIONAL EMPLOYMENT COUNSELING ASSOCIATION	FL	3000	Services	5,000.00
07	Department of Labor and Workforce Development	N C MACHINERY CO	WA	3000	Services	2,770.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	NCS PEARSON INC	IL	3000	Services	2,460.00
07	Department of Labor and Workforce Development	ON POINT TECHNOLOGY INC	IL	3000	Services	63,422.00
07	Department of Labor and Workforce Development	PDS INC	NE	3000	Services	28,875.60
07	Department of Labor and Workforce Development	PITNEY BOWES	PA	3000	Services	5,363.40
07	Department of Labor and Workforce Development	REACH INC	AK	3000	Services	425.00
07	Department of Labor and Workforce Development	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	5,302.08
07	Department of Labor and Workforce Development	RESOURCE DATA INC	AK	3000	Services	178,326.00
07	Department of Labor and Workforce Development	RICOH USA INC	CA	3000	Services	126.36
07	Department of Labor and Workforce Development	RONALD A FEIGIN MD	AK	3000	Services	26,250.00
07	Department of Labor and Workforce Development	RONALD M JOHNSON	OR	3000	Services	4,009.74
07	Department of Labor and Workforce Development	ROYAL KIEHL	AK	3000	Services	31,851.00
07	Department of Labor and Workforce Development	SHI INTERNATIONAL CORP	NJ	3000	Services	234,559.00
07	Department of Labor and Workforce Development	SHIRLEY H FRASER MD	AK	3000	Services	21,450.00
07	Department of Labor and Workforce Development	SITUS ERGONOMICS LLC	AK	3000	Services	1,645.66
07	Department of Labor and Workforce Development	SOCKEYE BUSINESS SOLUTIONS INC	AK	3000	Services	135,386.25
07	Department of Labor and Workforce Development	SOURDOUGH TRANSFER INC	AK	3000	Services	1,425.24
07	Department of Labor and Workforce Development	SOUTHCENTRAL FOUNDATION	AK	3000	Services	10,825.00
07	Department of Labor and Workforce Development	SOUTHEAST COMMUNICATION SERVICES	AK	3000	Services	2,250.00
07	Department of Labor and Workforce Development	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	900.00
07	Department of Labor and Workforce Development	TECHLINE COMMUNICATIONS	WA	3000	Services	10,040.00
07	Department of Labor and Workforce Development	TELALASKA INC	AK	3000	Services	1,462.02
07	Department of Labor and Workforce Development	THE LAST FRONTIER HONOR FLIGHT	AK	3000	Services	1,387.00
07	Department of Labor and Workforce Development	THOMAS J PORTER MD	AK	3000	Services	22,875.00
07	Department of Labor and Workforce Development	TONGASS BUSINESS CENTER	AK	3000	Services	8,636.40
07	Department of Labor and Workforce Development	UNION INSURANCE GROUP INC	IL	3000	Services	2,450.00
07	Department of Labor and Workforce Development	UNITED STATE POSTAL SERVICE	CA	3000	Services	1,500.00
07	Department of Labor and Workforce Development	UNITED STATES POSTAL SERVICE	AK	3000	Services	19,500.00
07	Department of Labor and Workforce Development	UNITED STATES POSTAL SERVICE	IL	3000	Services	30,000.00
07	Department of Labor and Workforce Development	UNITED UTILITIES INC	AK	3000	Services	1,639.92
07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	8,228.44
07	Department of Labor and Workforce Development	UNIVERSITY OF MASSACHUSETTS	MA	3000	Services	1,560.00
07	Department of Labor and Workforce Development	UNIVERSITY OF WASHINGTON	WA	3000	Services	54,744.00
07	Department of Labor and Workforce Development	VALLEY BUSINESS MACHINES	AK	3000	Services	1,394.00
07	Department of Labor and Workforce Development	VIRGINIA COMMONWEALTH UNIVERSITY	VA	3000	Services	6,458.50
07	Department of Labor and Workforce Development	WILLIAM C COMPTON	AK	3000	Services	2,962.50
07	Department of Labor and Workforce Development	WILTON ADJUSTMENT SERVICE INC	AK	3000	Services	16,250.04
07	Department of Labor and Workforce Development	WORLD OF WORK INC	AZ	3000	Services	5,664.00
07	Department of Labor and Workforce Development	WORLD WIDE MOVERS INC	AK	3000	Services	1,050.13
07	Department of Labor and Workforce Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	2,340.00
07	Department of Labor and Workforce Development	WOSTMANN & ASSOCIATES INC	AK	3000	Services	61,205.00
07	Department of Labor and Workforce Development	WOSTMANN GROUP LLC	AK	3000	Services	6,703.75
07	Department of Labor and Workforce Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	2,533.91
07	Department of Labor and Workforce Development	ALISONS RELOCATIONS INC	AK	4000	Commodities	300.00
07	Department of Labor and Workforce Development	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	122,861.71
07	Department of Labor and Workforce Development	CCH INCORPORATED	IL	4000	Commodities	289.38
07	Department of Labor and Workforce Development	CDW GOVERNMENT INC	IL	4000	Commodities	1,627.16
07	Department of Labor and Workforce Development	CHICAGO DELL MARKETING L P	IL	4000	Commodities	54,708.84
07	Department of Labor and Workforce Development	COLUMBIA PROPERTIES ANCHORAGE LP	AK	4000	Commodities	217.72
07	Department of Labor and Workforce Development	HEADSETS DIRECT INC	AZ	4000	Commodities	1,014.28
07	Department of Labor and Workforce Development	HP Inc	CA	4000	Commodities	1,906.02
07	Department of Labor and Workforce Development	INSTITUTE FOR PERSONALITY & ABILITY TESTING	IL	4000	Commodities	1,437.50
07	Department of Labor and Workforce Development	JEVS HUMAN SERVICES	PA	4000	Commodities	1,200.00
07	Department of Labor and Workforce Development	JUDS OFFICE SUPPLY INC	AK	4000	Commodities	92.00
07	Department of Labor and Workforce Development	JUNEAU BUSINESS INTERIORS INC	AK	4000	Commodities	2,902.80
07	Department of Labor and Workforce Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	4000	Commodities	7,418.89
07	Department of Labor and Workforce Development	M D ANGUS & ASSOCIATES LTD	WA	4000	Commodities	1,978.29
07	Department of Labor and Workforce Development	NORTHWEST CARPET CO LLC	AK	4000	Commodities	3,785.60
07	Department of Labor and Workforce Development	OAKWOOD SOLUTIONS LLC	WI	4000	Commodities	1,500.00
07	Department of Labor and Workforce Development	OFFICE DEPOT INC	AZ	4000	Commodities	1,108.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	OFFICE DEPOT INC	OH	4000	Commodities	4,367.90
07	Department of Labor and Workforce Development	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	1,854.09
07	Department of Labor and Workforce Development	OFFICE TECH INC	AK	4000	Commodities	1,308.00
07	Department of Labor and Workforce Development	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	12,696.31
07	Department of Labor and Workforce Development	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	4000	Commodities	9,907.17
07	Department of Labor and Workforce Development	TONGASS BUSINESS CENTER	AK	4000	Commodities	268.00
07	Department of Labor and Workforce Development	TRAVE INC	AK	4000	Commodities	24,703.33
07	Department of Labor and Workforce Development	WEST PUBLISHING CORPORATION	IL	4000	Commodities	16,775.28
07	Department of Labor and Workforce Development	WIDMER TIME RECORDER CO INC	NJ	4000	Commodities	3,675.12
07	Department of Labor and Workforce Development	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	3,114.80
07	Department of Labor and Workforce Development	XEROX CORPORATION	CA	4000	Commodities	20,889.00
07	Department of Labor and Workforce Development	ABDOU ABAKAR	AK	7000	Grants and Benefits	3,100.00
07	Department of Labor and Workforce Development	ACCELERATED FLIGHT TRAINING LLC	CA	7000	Grants and Benefits	8,000.00
07	Department of Labor and Workforce Development	ACCESS ALASKA INC	AK	7000	Grants and Benefits	150,119.53
07	Department of Labor and Workforce Development	ADULT LEARNING PROGRAMS	AK	7000	Grants and Benefits	510,298.02
07	Department of Labor and Workforce Development	AEROSIM TECHNOLOGIES INC	MN	7000	Grants and Benefits	11,658.32
07	Department of Labor and Workforce Development	AIRGAS USA LLC	CA	7000	Grants and Benefits	399.75
07	Department of Labor and Workforce Development	ALASKA AIR CARRIERS ASSOCIATION	AK	7000	Grants and Benefits	4,075.52
07	Department of Labor and Workforce Development	ALASKA APPRENTICESHIP & TRAINING -	AK	7000	Grants and Benefits	22,215.90
07	Department of Labor and Workforce Development	ALASKA CAREER COLLEGE	AK	7000	Grants and Benefits	63,931.51
07	Department of Labor and Workforce Development	ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	7000	Grants and Benefits	181,239.67
07	Department of Labor and Workforce Development	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	7000	Grants and Benefits	2,200.00
07	Department of Labor and Workforce Development	ALASKA FORUM ON THE ENVIRONMENT	AK	7000	Grants and Benefits	111,228.38
07	Department of Labor and Workforce Development	ALASKA INDUSTRIAL HARDWARE INC	AK	7000	Grants and Benefits	34,099.78
07	Department of Labor and Workforce Development	ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	7000	Grants and Benefits	24,419.30
07	Department of Labor and Workforce Development	ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	7000	Grants and Benefits	134,972.85
07	Department of Labor and Workforce Development	ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	7000	Grants and Benefits	247,702.29
07	Department of Labor and Workforce Development	ALASKA LITERACY PROGRAM	AK	7000	Grants and Benefits	41,527.50
07	Department of Labor and Workforce Development	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	21,290.31
07	Department of Labor and Workforce Development	ALASKA OPERATING ENGINEERS EMPLOYERS	AK	7000	Grants and Benefits	117,371.87
07	Department of Labor and Workforce Development	ALASKA PACIFIC UNIVERSITY	AK	7000	Grants and Benefits	10,022.55
07	Department of Labor and Workforce Development	ALASKA PROCESS INDUSTRY CAREERS -	AK	7000	Grants and Benefits	7,338.56
07	Department of Labor and Workforce Development	ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	7000	Grants and Benefits	60,591.23
07	Department of Labor and Workforce Development	ALASKA SC-SE SHEET METAL WORKERS	AK	7000	Grants and Benefits	51,278.01
07	Department of Labor and Workforce Development	ALASKAS HEALING HEARTS	AK	7000	Grants and Benefits	99,794.33
07	Department of Labor and Workforce Development	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	7000	Grants and Benefits	24,050.26
07	Department of Labor and Workforce Development	ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	7000	Grants and Benefits	29,688.54
07	Department of Labor and Workforce Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	7000	Grants and Benefits	5,877.72
07	Department of Labor and Workforce Development	ALASKA TROWEL TRADES APPRENTICESHIP	AK	7000	Grants and Benefits	2,060.08
07	Department of Labor and Workforce Development	ALASKA WORKS PARTNERSHIP INC	AK	7000	Grants and Benefits	253,104.73
07	Department of Labor and Workforce Development	ALEX ROBERT DEROCHER	AK	7000	Grants and Benefits	1,250.00
07	Department of Labor and Workforce Development	ALPHA BUSINESS GROUP INC	AK	7000	Grants and Benefits	5,975.00
07	Department of Labor and Workforce Development	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	7000	Grants and Benefits	692.39
07	Department of Labor and Workforce Development	AMUNDSEN EDUCATIONAL CENTER	AK	7000	Grants and Benefits	121,617.56
07	Department of Labor and Workforce Development	ANGELE ESTHER NDEDI EDIMO	AK	7000	Grants and Benefits	2,324.98
07	Department of Labor and Workforce Development	ANIXTER INC	TX	7000	Grants and Benefits	1,835.95
07	Department of Labor and Workforce Development	ANTONIA E GARCIA	AK	7000	Grants and Benefits	1,003.41
07	Department of Labor and Workforce Development	APCA INC	AK	7000	Grants and Benefits	15,159.03
07	Department of Labor and Workforce Development	ARCTIC ACCESS	AK	7000	Grants and Benefits	53,375.89
07	Department of Labor and Workforce Development	ARCTIC FIRE & SAFETY INC	AK	7000	Grants and Benefits	754.50
07	Department of Labor and Workforce Development	ARIELLE J AXFORD	AK	7000	Grants and Benefits	1,794.00
07	Department of Labor and Workforce Development	ASHLEY WEST	AK	7000	Grants and Benefits	1,425.00
07	Department of Labor and Workforce Development	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	7000	Grants and Benefits	253,666.00
07	Department of Labor and Workforce Development	AVCP HOUSING AUTHORITY	AK	7000	Grants and Benefits	49,320.63
07	Department of Labor and Workforce Development	BAKERS INC	TN	7000	Grants and Benefits	1,365.00
07	Department of Labor and Workforce Development	BARTLETT REGIONAL HOSPITAL	AK	7000	Grants and Benefits	1,392.70
07	Department of Labor and Workforce Development	BERING STRAIT SCHOOL DISTRICT	AK	7000	Grants and Benefits	357,888.54
07	Department of Labor and Workforce Development	BILL ELMORE	AK	7000	Grants and Benefits	8,995.00
07	Department of Labor and Workforce Development	BRADLEY J LIPSCOMB	AK	7000	Grants and Benefits	1,317.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	BRITTE J MERCULIEF	AK	7000	Grants and Benefits	1,607.26
07	Department of Labor and Workforce Development	CENTER FOR EMPLOYMENT EDUCATION	AK	7000	Grants and Benefits	37,550.00
07	Department of Labor and Workforce Development	CHARTER COLLEGE	AK	7000	Grants and Benefits	8,086.00
07	Department of Labor and Workforce Development	CHERYL MILLINE	AK	7000	Grants and Benefits	12,000.00
07	Department of Labor and Workforce Development	CHRISTINE GREEN	AK	7000	Grants and Benefits	2,178.00
07	Department of Labor and Workforce Development	CHRISTOPHER LEE GILLEN	AK	7000	Grants and Benefits	3,729.75
07	Department of Labor and Workforce Development	CHRISTOPHER LEE KOSTLIN	AK	7000	Grants and Benefits	2,696.36
07	Department of Labor and Workforce Development	CHRISTOPHER M SEARS	AK	7000	Grants and Benefits	879.00
07	Department of Labor and Workforce Development	CHRISTOPHER TODD BROWN	AK	7000	Grants and Benefits	1,777.00
07	Department of Labor and Workforce Development	CHUGIAK SENIOR CITIZENS	AK	7000	Grants and Benefits	1,800.00
07	Department of Labor and Workforce Development	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	7000	Grants and Benefits	5,983.44
07	Department of Labor and Workforce Development	CLIFFORD S STARK	AK	7000	Grants and Benefits	2,807.45
07	Department of Labor and Workforce Development	CLIFTON L HOLMES	AK	7000	Grants and Benefits	1,300.00
07	Department of Labor and Workforce Development	CONSTRUCTION EDUCATION FOUNDATION INC	AK	7000	Grants and Benefits	1,195,554.17
07	Department of Labor and Workforce Development	COOK INLET TRIBAL COUNCIL INC	AK	7000	Grants and Benefits	7,762.32
07	Department of Labor and Workforce Development	CORY EUGENE SKOOG	AK	7000	Grants and Benefits	3,117.63
07	Department of Labor and Workforce Development	COUNTRY FOODS INC	AK	7000	Grants and Benefits	523.39
07	Department of Labor and Workforce Development	CRYSTAL MORRIS	AK	7000	Grants and Benefits	2,010.94
07	Department of Labor and Workforce Development	DANIELLE CASWELL	AK	7000	Grants and Benefits	1,000.00
07	Department of Labor and Workforce Development	DAVE MIKO PALER	AK	7000	Grants and Benefits	1,384.18
07	Department of Labor and Workforce Development	DAVID A COUNCIL	AK	7000	Grants and Benefits	4,237.50
07	Department of Labor and Workforce Development	DEATRICE PULLIAM	AK	7000	Grants and Benefits	1,856.00
07	Department of Labor and Workforce Development	DEBRA L KINERK	AK	7000	Grants and Benefits	4,041.50
07	Department of Labor and Workforce Development	DENISE HAYNES	AK	7000	Grants and Benefits	1,854.80
07	Department of Labor and Workforce Development	DENNIS C MCCLARRINON	AK	7000	Grants and Benefits	2,726.16
07	Department of Labor and Workforce Development	DENNIS J VALIMONT	AK	7000	Grants and Benefits	5,863.70
07	Department of Labor and Workforce Development	DON KENT DAVIS JR	AK	7000	Grants and Benefits	3,273.40
07	Department of Labor and Workforce Development	DONNA R KEITH	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	ELLIS T WRIGHT	AK	7000	Grants and Benefits	3,320.00
07	Department of Labor and Workforce Development	EXCEL ALASKA INC	AK	7000	Grants and Benefits	4,750.00
07	Department of Labor and Workforce Development	FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	7000	Grants and Benefits	62,246.47
07	Department of Labor and Workforce Development	FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	7000	Grants and Benefits	287,575.47
07	Department of Labor and Workforce Development	FLEGONT REUTOV	AK	7000	Grants and Benefits	6,600.00
07	Department of Labor and Workforce Development	FRED MEYER STORES INC	IL	7000	Grants and Benefits	6,574.96
07	Department of Labor and Workforce Development	GENUINE PARTS CO	CA	7000	Grants and Benefits	1,709.92
07	Department of Labor and Workforce Development	GOLDEN NORTH VAN LINES INC	AK	7000	Grants and Benefits	1,971.68
07	Department of Labor and Workforce Development	GOLDPANNER SERVICE INC	AK	7000	Grants and Benefits	1,212.46
07	Department of Labor and Workforce Development	GUADALUPE CARO-RAMOS	AK	7000	Grants and Benefits	3,017.67
07	Department of Labor and Workforce Development	HATEM S ABEIDA	AK	7000	Grants and Benefits	3,440.00
07	Department of Labor and Workforce Development	HEAT AND FROST INSULATORS AND ASBESTOS W	AK	7000	Grants and Benefits	10,256.87
07	Department of Labor and Workforce Development	HEMBREE ENTERPRISES INC	AK	7000	Grants and Benefits	6,166.88
07	Department of Labor and Workforce Development	IDSC HOLDINGS INC	IL	7000	Grants and Benefits	2,999.19
07	Department of Labor and Workforce Development	ILISAGVIK COLLEGE	AK	7000	Grants and Benefits	373,411.28
07	Department of Labor and Workforce Development	INDEPENDENT LIVING CENTER - HOMER	AK	7000	Grants and Benefits	119,573.95
07	Department of Labor and Workforce Development	JACOB M GOMEZ	AK	7000	Grants and Benefits	4,500.00
07	Department of Labor and Workforce Development	JAMES A LESEMAN	AK	7000	Grants and Benefits	1,950.00
07	Department of Labor and Workforce Development	JAMES R DUNN	AK	7000	Grants and Benefits	3,300.00
07	Department of Labor and Workforce Development	JASON KELLY	AK	7000	Grants and Benefits	2,170.00
07	Department of Labor and Workforce Development	JENNA S PETERSON	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	JENNIFER HUFFMAN	AK	7000	Grants and Benefits	3,300.00
07	Department of Labor and Workforce Development	JESSICA R PAUL	AK	7000	Grants and Benefits	1,900.00
07	Department of Labor and Workforce Development	JODY L LETTER	AK	7000	Grants and Benefits	2,200.00
07	Department of Labor and Workforce Development	JOHANNA GLUTH	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	JOHANNES M HUBBARD	AK	7000	Grants and Benefits	1,000.00
07	Department of Labor and Workforce Development	JOHN KYLE BROWN	AK	7000	Grants and Benefits	3,675.00
07	Department of Labor and Workforce Development	JOHNSTONE SUPPLY INC	AK	7000	Grants and Benefits	1,105.02
07	Department of Labor and Workforce Development	JOSE E DELACRUZ	AK	7000	Grants and Benefits	4,283.70
07	Department of Labor and Workforce Development	JOSEPH WILLIAM WATSON	AK	7000	Grants and Benefits	2,300.00
07	Department of Labor and Workforce Development	JOSHUA CARL ERCK	AK	7000	Grants and Benefits	3,553.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	JOSHUA H JEWETT	AK	7000	Grants and Benefits	3,000.00
07	Department of Labor and Workforce Development	JUAN EDGAR NUNEZ GONZALEZ	AK	7000	Grants and Benefits	1,250.00
07	Department of Labor and Workforce Development	KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	7000	Grants and Benefits	1,710.24
07	Department of Labor and Workforce Development	KAWERAK INC	AK	7000	Grants and Benefits	42,541.81
07	Department of Labor and Workforce Development	KELSEA M COLLIVER-JOHNSON	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	KETCHIKAN INDIAN CORPORATION	AK	7000	Grants and Benefits	5,860.24
07	Department of Labor and Workforce Development	KEVIN R CABANA	AK	7000	Grants and Benefits	1,939.61
07	Department of Labor and Workforce Development	KIANA UYLUKCU	AK	7000	Grants and Benefits	2,991.00
07	Department of Labor and Workforce Development	KIEU CHINH ASHMORE	AK	7000	Grants and Benefits	1,475.00
07	Department of Labor and Workforce Development	KURT L MAXWELL	AK	7000	Grants and Benefits	1,998.00
07	Department of Labor and Workforce Development	LAURA MORSE	AK	7000	Grants and Benefits	1,696.44
07	Department of Labor and Workforce Development	LINDA T HANSEN	AK	7000	Grants and Benefits	1,440.00
07	Department of Labor and Workforce Development	LITERACY COUNCIL OF ALASKA	AK	7000	Grants and Benefits	23,048.91
07	Department of Labor and Workforce Development	MARIINA BOROVIK	AK	7000	Grants and Benefits	5,000.00
07	Department of Labor and Workforce Development	MARISSA QUI VILLEGAS	AK	7000	Grants and Benefits	1,274.29
07	Department of Labor and Workforce Development	MARK ANTHONY LOPEZ	AK	7000	Grants and Benefits	1,800.00
07	Department of Labor and Workforce Development	MATTHEW D JANSEN	AK	7000	Grants and Benefits	3,050.00
07	Department of Labor and Workforce Development	MATTHEW J BOWES	AK	7000	Grants and Benefits	2,937.12
07	Department of Labor and Workforce Development	MICHAEL JORDAN BEARD	AK	7000	Grants and Benefits	1,900.00
07	Department of Labor and Workforce Development	MOLLY LANNON KENNY	WA	7000	Grants and Benefits	3,450.00
07	Department of Labor and Workforce Development	NAOMI L CHRISTNER	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	NATALIA A POTTER	AK	7000	Grants and Benefits	1,182.00
07	Department of Labor and Workforce Development	NICHEL T KERNIN	AK	7000	Grants and Benefits	2,400.00
07	Department of Labor and Workforce Development	NINE STAR ENTERPRISES INC	AK	7000	Grants and Benefits	635,868.40
07	Department of Labor and Workforce Development	NINILCHIK FAMILY DENTISTRY	AK	7000	Grants and Benefits	5,840.00
07	Department of Labor and Workforce Development	NMTC INC	OH	7000	Grants and Benefits	4,649.34
07	Department of Labor and Workforce Development	NORTH DAKOTA STATE COLLEGE OF SCIENCE	ND	7000	Grants and Benefits	2,635.00
07	Department of Labor and Workforce Development	NORTHERN INDUSTRIAL TRAINING	AK	7000	Grants and Benefits	440,995.00
07	Department of Labor and Workforce Development	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	1,059,447.24
07	Department of Labor and Workforce Development	OBADIS CABRERA	AK	7000	Grants and Benefits	2,560.00
07	Department of Labor and Workforce Development	OREYAL A JACQUET	AK	7000	Grants and Benefits	2,909.72
07	Department of Labor and Workforce Development	PALMER SENIOR CITIZENS CENTER INC	AK	7000	Grants and Benefits	148,930.96
07	Department of Labor and Workforce Development	PARTNERS FOR PROGRESS IN DELTA	AK	7000	Grants and Benefits	199,089.76
07	Department of Labor and Workforce Development	PATRICK J SMITH	AK	7000	Grants and Benefits	1,675.00
07	Department of Labor and Workforce Development	PETER FRANCES MACCHIONE	AK	7000	Grants and Benefits	3,864.22
07	Department of Labor and Workforce Development	PIONEER EXTENDED CARE CENTER	AK	7000	Grants and Benefits	10,800.00
07	Department of Labor and Workforce Development	PLUMBERS & PIPEFITTERS JATC	AK	7000	Grants and Benefits	80,311.98
07	Department of Labor and Workforce Development	PLUMBERS & STEAMFITTERS LOCAL 375	AK	7000	Grants and Benefits	79,691.05
07	Department of Labor and Workforce Development	POLITICALLY NOT CORRECT INFORMATION TECHNOLOGY LLC	AK	7000	Grants and Benefits	6,640.00
07	Department of Labor and Workforce Development	RANDY ALFORD	AK	7000	Grants and Benefits	4,000.00
07	Department of Labor and Workforce Development	RAYMOND E SNOW	AK	7000	Grants and Benefits	5,182.50
07	Department of Labor and Workforce Development	RAYNA K POOLE	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	REGIONAL ALCOHOL AND DRUG ABUSE	AK	7000	Grants and Benefits	10,120.00
07	Department of Labor and Workforce Development	ROBERT A CASTRO	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	ROBERT C FINKBNER	AK	7000	Grants and Benefits	2,991.46
07	Department of Labor and Workforce Development	ROBERT EISON SHARPLANE	AK	7000	Grants and Benefits	1,956.00
07	Department of Labor and Workforce Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	7000	Grants and Benefits	80,992.59
07	Department of Labor and Workforce Development	SHANNON L CRAWLEY	AK	7000	Grants and Benefits	1,292.84
07	Department of Labor and Workforce Development	SITKA DENTAL CLINIC	AK	7000	Grants and Benefits	1,750.00
07	Department of Labor and Workforce Development	SOPHIA L YATES	AK	7000	Grants and Benefits	1,319.00
07	Department of Labor and Workforce Development	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	7000	Grants and Benefits	72,845.35
07	Department of Labor and Workforce Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	7000	Grants and Benefits	210,084.70
07	Department of Labor and Workforce Development	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	7000	Grants and Benefits	179,554.26
07	Department of Labor and Workforce Development	STATEWIDE INDEPENDENT LIVING COUNCIL	AK	7000	Grants and Benefits	17,783.81
07	Department of Labor and Workforce Development	STEVEN J KRUGER	AK	7000	Grants and Benefits	3,591.00
07	Department of Labor and Workforce Development	TEAM CUTTERS INC	AK	7000	Grants and Benefits	1,141.64
07	Department of Labor and Workforce Development	THE BREAD LINE INC	AK	7000	Grants and Benefits	9,100.00
07	Department of Labor and Workforce Development	THEODOR CHARLES RUSSELL	TX	7000	Grants and Benefits	2,005.30
07	Department of Labor and Workforce Development	TONGASS TRADING MARINE STORE	AK	7000	Grants and Benefits	2,583.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
07	Department of Labor and Workforce Development	TUTAN RECOVERY SERVICES LLC	AK	7000	Grants and Benefits	1,350.00
07	Department of Labor and Workforce Development	TYLER ERNESTO MESTAS	AK	7000	Grants and Benefits	1,612.00
07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	7000	Grants and Benefits	97,674.99
07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	7000	Grants and Benefits	15,386.05
07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA KENAI	AK	7000	Grants and Benefits	23,620.83
07	Department of Labor and Workforce Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	7000	Grants and Benefits	26,703.00
07	Department of Labor and Workforce Development	UNIVERSITY OF WASHINGTON	WA	7000	Grants and Benefits	10,500.00
07	Department of Labor and Workforce Development	VALLEY HOTEL INC	AK	7000	Grants and Benefits	7,831.52
07	Department of Labor and Workforce Development	VENTURE TRAVEL LLC	AK	7000	Grants and Benefits	4,276.00
07	Department of Labor and Workforce Development	WENCESLOUS FRU	AK	7000	Grants and Benefits	1,100.00
07	Department of Labor and Workforce Development	WILLIAM MASON FREYLING	AK	7000	Grants and Benefits	4,088.04
07	Department of Labor and Workforce Development	XYLINA R KINSEY	AK	7000	Grants and Benefits	1,020.00
07	Department of Labor and Workforce Development	YASMINA AMINE CHERIFFA	AK	7000	Grants and Benefits	1,550.00
07	Department of Labor and Workforce Development	YUUT ELITNAURVIAT INC	AK	7000	Grants and Benefits	809,701.45
07	Department of Labor and Workforce Development	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	7000	Grants and Benefits	1,412.63
08	Department of Commerce, Community and Economic Development	ANNA M LATHAM	AK	2000	Travel	1,887.38
08	Department of Commerce, Community and Economic Development	ANNE MARIE BRAINERD	AK	2000	Travel	1,081.73
08	Department of Commerce, Community and Economic Development	ANN WILDE	AK	2000	Travel	3,141.88
08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	2000	Travel	17,820.00
08	Department of Commerce, Community and Economic Development	CRAIG CHAPMAN	AK	2000	Travel	2,389.15
08	Department of Commerce, Community and Economic Development	DEBORAH K KRUSE	AK	2000	Travel	5,000.00
08	Department of Commerce, Community and Economic Development	D & M RENTALS	AK	2000	Travel	1,650.00
08	Department of Commerce, Community and Economic Development	GLENDA D LEDFORD	AK	2000	Travel	2,324.78
08	Department of Commerce, Community and Economic Development	HANS N ROKEBERG	AK	2000	Travel	1,600.50
08	Department of Commerce, Community and Economic Development	JEFFREY P KOONCE	AK	2000	Travel	1,776.91
08	Department of Commerce, Community and Economic Development	JOHN B KERR	AK	2000	Travel	1,503.72
08	Department of Commerce, Community and Economic Development	JULIE GILLETTE	AK	2000	Travel	1,767.46
08	Department of Commerce, Community and Economic Development	LEON WEBBER	AK	2000	Travel	3,007.23
08	Department of Commerce, Community and Economic Development	LESLIE SCHMITZ	AK	2000	Travel	1,140.48
08	Department of Commerce, Community and Economic Development	LINDA R KING	AK	2000	Travel	2,248.61
08	Department of Commerce, Community and Economic Development	LUANNE URFER	AK	2000	Travel	1,611.70
08	Department of Commerce, Community and Economic Development	MEGAN R RIDER	AK	2000	Travel	1,314.93
08	Department of Commerce, Community and Economic Development	REBECCA L PAULI	AK	2000	Travel	1,412.58
08	Department of Commerce, Community and Economic Development	ROBERTA J ELEAZER	AK	2000	Travel	1,028.00
08	Department of Commerce, Community and Economic Development	ROBERT A TRACY	AK	2000	Travel	1,867.06
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	2000	Travel	72,000.00
08	Department of Commerce, Community and Economic Development	AAA MOVING & STORAGE INC	AK	3000	Services	22,492.63
08	Department of Commerce, Community and Economic Development	ADMINISTRATORS IN MEDICINE INC	ME	3000	Services	1,000.00
08	Department of Commerce, Community and Economic Development	AGNEW BECK CONSULTING	AK	3000	Services	8,822.50
08	Department of Commerce, Community and Economic Development	ALASCOM INC	GA	3000	Services	23.25
08	Department of Commerce, Community and Economic Development	ALASKA CHANNEL INC	AK	3000	Services	12,000.00
08	Department of Commerce, Community and Economic Development	ALASKA CHARR EDUCATIONAL FUND INC	AK	3000	Services	2,500.00
08	Department of Commerce, Community and Economic Development	ALASKA FEDERATION OF NATIVES	AK	3000	Services	8,500.00
08	Department of Commerce, Community and Economic Development	ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	3000	Services	69,687.00
08	Department of Commerce, Community and Economic Development	ALASKA LITHO INC	AK	3000	Services	30,738.94
08	Department of Commerce, Community and Economic Development	ALASKA MARITIME TOURS INC	AK	3000	Services	2,382.45
08	Department of Commerce, Community and Economic Development	ALASKA MEDIA LLC	AK	3000	Services	1,459.25
08	Department of Commerce, Community and Economic Development	ALASKA TAB & BIND INC	AK	3000	Services	11,025.75
08	Department of Commerce, Community and Economic Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	3000	Services	51,336.64
08	Department of Commerce, Community and Economic Development	AMERICAN ASSOCIATION FOR LABORATORY	MD	3000	Services	20,219.52
08	Department of Commerce, Community and Economic Development	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	3000	Services	5,385.00
08	Department of Commerce, Community and Economic Development	AMERICAN ASSOCIATION OF STATE	OK	3000	Services	2,600.00
08	Department of Commerce, Community and Economic Development	AMY MUZYKA-MCGUIRE R D	WA	3000	Services	16,619.26
08	Department of Commerce, Community and Economic Development	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	3000	Services	18,600.00
08	Department of Commerce, Community and Economic Development	ANCHORAGE DAILY NEWS	AK	3000	Services	11,374.82
08	Department of Commerce, Community and Economic Development	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	3000	Services	18,750.00
08	Department of Commerce, Community and Economic Development	APICDA JOINT VENTURES INC	AK	3000	Services	47,968.00
08	Department of Commerce, Community and Economic Development	APPRISS INC	KY	3000	Services	6,041.67
08	Department of Commerce, Community and Economic Development	APPRISS INC	OH	3000	Services	37,337.52

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	23,296.05
08	Department of Commerce, Community and Economic Development	ASSOCIATION OF STATE AND PROVINCIAL	GA	3000	Services	1,199.00
08	Department of Commerce, Community and Economic Development	ASSOCIATION OF STATE SERVICE COMMISSIONS	DC	3000	Services	3,000.00
08	Department of Commerce, Community and Economic Development	AT PUBLISHING INC	AK	3000	Services	22,139.26
08	Department of Commerce, Community and Economic Development	AT&T MOBILITY II	IL	3000	Services	17,211.26
08	Department of Commerce, Community and Economic Development	BERING SEA CRAB CLIENT GROUP LLC	WA	3000	Services	35,446.39
08	Department of Commerce, Community and Economic Development	BERNHOLZ AND GRAHAM INC	AK	3000	Services	110,343.47
08	Department of Commerce, Community and Economic Development	BLUE SKIES SOLUTIONS LLC	AK	3000	Services	5,280.00
08	Department of Commerce, Community and Economic Development	BLYTHE W MARSTON	AK	3000	Services	65,992.00
08	Department of Commerce, Community and Economic Development	BOYNTON OFFICE SYSTEMS	AK	3000	Services	1,120.00
08	Department of Commerce, Community and Economic Development	BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	3000	Services	166,018.91
08	Department of Commerce, Community and Economic Development	BUZZBIZZ STUDIOS	AK	3000	Services	4,134.50
08	Department of Commerce, Community and Economic Development	BYTE NETWORKING LLC	AK	3000	Services	84,955.00
08	Department of Commerce, Community and Economic Development	CAMERON MITCHELL RESTAURANTS	OH	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	3000	Services	41.00
08	Department of Commerce, Community and Economic Development	CAROL JANE MERRY	WA	3000	Services	9,333.28
08	Department of Commerce, Community and Economic Development	CATHY KOCHENDORFER	AK	3000	Services	2,652.00
08	Department of Commerce, Community and Economic Development	CBCINNOVIS	PA	3000	Services	1,082.75
08	Department of Commerce, Community and Economic Development	CCH INCORPORATED	IL	3000	Services	26.00
08	Department of Commerce, Community and Economic Development	CHECKERS DRIVE-IN RESTAURANTS INC	FL	3000	Services	15,000.00
08	Department of Commerce, Community and Economic Development	CHEFS USA LLC	GA	3000	Services	31,428.92
08	Department of Commerce, Community and Economic Development	CHEFWEAR INC	TN	3000	Services	2,297.62
08	Department of Commerce, Community and Economic Development	CHISHOLM INDUSTRIES INC	WI	3000	Services	5,005.00
08	Department of Commerce, Community and Economic Development	CHRISTINE FANNING	AK	3000	Services	44,325.00
08	Department of Commerce, Community and Economic Development	CHRISTOPHER S MILLER	AK	3000	Services	15,000.00
08	Department of Commerce, Community and Economic Development	COMPETITOR GROUP INC	CA	3000	Services	11,707.28
08	Department of Commerce, Community and Economic Development	COMPUCOM SYSTEMS INC	TX	3000	Services	150.00
08	Department of Commerce, Community and Economic Development	COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	3000	Services	8,020.00
08	Department of Commerce, Community and Economic Development	COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	3000	Services	5,485.00
08	Department of Commerce, Community and Economic Development	COUNCIL OF STATE COMMUNITY DEVELOPMENT AGENCIES	DC	3000	Services	7,509.00
08	Department of Commerce, Community and Economic Development	CPX INTERACTIVE LLC	NY	3000	Services	31,590.30
08	Department of Commerce, Community and Economic Development	CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	3000	Services	54,750.00
08	Department of Commerce, Community and Economic Development	DANIEL BEHROOZAN MD A MED CORP	CA	3000	Services	7,312.50
08	Department of Commerce, Community and Economic Development	DANIEL J EDELMAN INC	IL	3000	Services	602,410.07
08	Department of Commerce, Community and Economic Development	DAVID WOOLLEY	TX	3000	Services	62,485.74
08	Department of Commerce, Community and Economic Development	DAWLEY AND ASSOCIATES INC	WA	3000	Services	35,130.25
08	Department of Commerce, Community and Economic Development	DEL MONTE CAPITAL MEAT CO	CA	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	DIVERSIFIED BUSINESS COMMUNICATIONS	MA	3000	Services	49,295.13
08	Department of Commerce, Community and Economic Development	EARTH FARE INC	NC	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	EAT ON THE WILDSIDE	WA	3000	Services	48,438.32
08	Department of Commerce, Community and Economic Development	EDWARDS ASSOCIATES COMMUNICATION INC	CA	3000	Services	3,078.86
08	Department of Commerce, Community and Economic Development	ELAINE WELCH	AK	3000	Services	7,000.00
08	Department of Commerce, Community and Economic Development	ENVISIAANT INC	TX	3000	Services	8,500.00
08	Department of Commerce, Community and Economic Development	EQUIVEST REALTY ADVISORS INC	AK	3000	Services	1,759.50
08	Department of Commerce, Community and Economic Development	ERIK R SLATER	AK	3000	Services	1,500.00
08	Department of Commerce, Community and Economic Development	FEDERAL EXPRESS CORPORATION	IL	3000	Services	552.69
08	Department of Commerce, Community and Economic Development	FEDERATION OF CHIROPRACTIC	CO	3000	Services	1,070.00
08	Department of Commerce, Community and Economic Development	FEDERATION OF STATE BOARDS OF PHYSICAL	VA	3000	Services	1,332.50
08	Department of Commerce, Community and Economic Development	FEDERATION OF STATE MEDICAL BOARDS	TX	3000	Services	2,400.00
08	Department of Commerce, Community and Economic Development	FISH ALASKA MAGAZINE LLC	AK	3000	Services	4,000.00
08	Department of Commerce, Community and Economic Development	FISHERMENS TERMINAL TENANT ASSOCIATION	WA	3000	Services	1,000.00
08	Department of Commerce, Community and Economic Development	FLAVOR UNLIMITED INC	ME	3000	Services	23,589.00
08	Department of Commerce, Community and Economic Development	Foodable Network LLC	FL	3000	Services	25,987.00
08	Department of Commerce, Community and Economic Development	FOOD MARKETING INSTITUTE	VA	3000	Services	1,500.00
08	Department of Commerce, Community and Economic Development	FOOD SERVICES OF AMERICA	WA	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	Franwell Inc	FL	3000	Services	45,000.00
08	Department of Commerce, Community and Economic Development	FREEMAN DECORATING CO	MA	3000	Services	110,921.21
08	Department of Commerce, Community and Economic Development	FRESH DIRECT HOLDINGS INC	NY	3000	Services	16,000.00
08	Department of Commerce, Community and Economic Development	FRESH FISH COMPANY	CO	3000	Services	2,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	GCI COMMUNICATION CORP	AK	3000	Services	35,472.25
08	Department of Commerce, Community and Economic Development	GLOBAL CULINARY INNOVATORS ASSOCIATION INC	FL	3000	Services	28,000.00
08	Department of Commerce, Community and Economic Development	GLOBAL FOOD & NUTRITION	DC	3000	Services	109,160.65
08	Department of Commerce, Community and Economic Development	GL SUITE INC	OR	3000	Services	147,053.96
08	Department of Commerce, Community and Economic Development	HANNAH LAGER	AK	3000	Services	864.00
08	Department of Commerce, Community and Economic Development	HDR ALASKA INCORPORATED	AK	3000	Services	189,268.70
08	Department of Commerce, Community and Economic Development	HEB GROCERY COMPANY LP	TX	3000	Services	21,368.00
08	Department of Commerce, Community and Economic Development	HEIDI REIFENSTEIN	TX	3000	Services	2,517.50
08	Department of Commerce, Community and Economic Development	H & H EQUIPMENT INC	AK	3000	Services	1,790.00
08	Department of Commerce, Community and Economic Development	IMAGESOURCE	WA	3000	Services	7,117.15
08	Department of Commerce, Community and Economic Development	IMAGE SOURCE INC	WA	3000	Services	14,634.68
08	Department of Commerce, Community and Economic Development	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	72,483.57
08	Department of Commerce, Community and Economic Development	INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	3000	Services	25,000.00
08	Department of Commerce, Community and Economic Development	INTERNATIONAL ECONOMIC DEVELOPMENT	DC	3000	Services	1,630.00
08	Department of Commerce, Community and Economic Development	INTERNATIONAL FOODSERVICE EDITORIAL	NY	3000	Services	3,267.82
08	Department of Commerce, Community and Economic Development	JACK IN THE BOX INC	CA	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	JANN DICKERSON	CA	3000	Services	90,698.51
08	Department of Commerce, Community and Economic Development	JEFF R REGNART	LA	3000	Services	81,157.36
08	Department of Commerce, Community and Economic Development	JET CITY PRODUCTS LLC	WA	3000	Services	1,371.82
08	Department of Commerce, Community and Economic Development	JOSE SANTIAGO INC	PR	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	JOURNALISTIC INC	NC	3000	Services	4,000.00
08	Department of Commerce, Community and Economic Development	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	3000	Services	2,500.00
08	Department of Commerce, Community and Economic Development	JUSTINE MURRAY	CA	3000	Services	33,411.66
08	Department of Commerce, Community and Economic Development	KATHERINE M REUTER	CA	3000	Services	79,158.98
08	Department of Commerce, Community and Economic Development	KATHLEEN KOWALCZUK	AK	3000	Services	2,050.00
08	Department of Commerce, Community and Economic Development	KATHRINE CONSENSTEIN	AK	3000	Services	77,850.91
08	Department of Commerce, Community and Economic Development	KATHY CASEY INC	WA	3000	Services	8,331.01
08	Department of Commerce, Community and Economic Development	KELLY DUFORT	AK	3000	Services	3,093.75
08	Department of Commerce, Community and Economic Development	KIKKAN RANDALL	AK	3000	Services	2,500.00
08	Department of Commerce, Community and Economic Development	KODIAK PUBLIC BROADCASTING INC	AK	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	3,188.88
08	Department of Commerce, Community and Economic Development	KP LLC	CA	3000	Services	237,225.90
08	Department of Commerce, Community and Economic Development	LUCID REVERIE LLC	AK	3000	Services	1,400.00
08	Department of Commerce, Community and Economic Development	LUDVIGS BISTRO INC	AK	3000	Services	5,000.00
08	Department of Commerce, Community and Economic Development	MAGOON ENTERPRISES LLC	WA	3000	Services	57,551.00
08	Department of Commerce, Community and Economic Development	MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	3000	Services	81,767.12
08	Department of Commerce, Community and Economic Development	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	3000	Services	2,500.00
08	Department of Commerce, Community and Economic Development	MARKETING & TECHNOLOGY GROUP INC	IL	3000	Services	25,194.00
08	Department of Commerce, Community and Economic Development	MARY SMITH	AK	3000	Services	3,360.00
08	Department of Commerce, Community and Economic Development	MATTHEW BENDER & COMPANY INC	IL	3000	Services	116.07
08	Department of Commerce, Community and Economic Development	MCDOWELL GROUP	AK	3000	Services	193,000.00
08	Department of Commerce, Community and Economic Development	MEREDITH CORPORATION	TX	3000	Services	7,371.39
08	Department of Commerce, Community and Economic Development	METRO NETWORKS COMMUNICATIONS INC	IL	3000	Services	152,780.00
08	Department of Commerce, Community and Economic Development	MICHAELA D GOADE	AK	3000	Services	4,275.00
08	Department of Commerce, Community and Economic Development	MICROPACT GLOBAL INC	TN	3000	Services	216,146.00
08	Department of Commerce, Community and Economic Development	MIDNIGHT NINJAS VENTURES	AK	3000	Services	1,000.00
08	Department of Commerce, Community and Economic Development	MILEPOST CONSULTING INC	WA	3000	Services	10,635.00
08	Department of Commerce, Community and Economic Development	M R JONES ASSOCIATES INC	FL	3000	Services	93,518.71
08	Department of Commerce, Community and Economic Development	NATHANIEL GRANT WILDER	AK	3000	Services	4,700.00
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION FOR STATE	DC	3000	Services	2,324.70
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF INSURANCE	MO	3000	Services	9,639.00
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF REGULATORY	DC	3000	Services	12,848.00
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	3000	Services	3,200.00
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF STATE CREDIT	VA	3000	Services	11,937.76
08	Department of Commerce, Community and Economic Development	NATIONAL COUNCIL OF ARCHITECTURAL	DC	3000	Services	6,500.00
08	Department of Commerce, Community and Economic Development	NATIONAL COUNCIL OF ARCHITECTURAL	NV	3000	Services	4,000.00
08	Department of Commerce, Community and Economic Development	NATIONAL FISHERIES INSTITUTE INC	VA	3000	Services	8,300.00
08	Department of Commerce, Community and Economic Development	NATL CONFERENCE OF INS LEGISLATORS	NY	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	NCS PEARSON INC	IL	3000	Services	26,338.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	NEOPOST	IL	3000	Services	1,076.04
08	Department of Commerce, Community and Economic Development	NEOPOST USA INC	FL	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	NEOPOST USA INC	TX	3000	Services	1,076.04
08	Department of Commerce, Community and Economic Development	NOEL BARNHURST PHOTOGRAPHER INC	CA	3000	Services	30,991.09
08	Department of Commerce, Community and Economic Development	NORTH AMERICAN SECURITIES ADMINISTRATORS	DC	3000	Services	1,800.00
08	Department of Commerce, Community and Economic Development	NORTHERN ECONOMICS INC	AK	3000	Services	9,500.00
08	Department of Commerce, Community and Economic Development	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	3000	Services	10,384.00
08	Department of Commerce, Community and Economic Development	NORTHERN PRINTING CO INC	AK	3000	Services	1,499.00
08	Department of Commerce, Community and Economic Development	NORTHWIND ARCHITECTS LLC	AK	3000	Services	8,684.07
08	Department of Commerce, Community and Economic Development	OLIVER WYMAN ACTUARIAL CONSULTING INC	NY	3000	Services	100,000.00
08	Department of Commerce, Community and Economic Development	PACIFIC FISHERIES TECHNOLOGISTS	OR	3000	Services	1,225.00
08	Department of Commerce, Community and Economic Development	PACIFIC FISHING LLC	WA	3000	Services	6,900.00
08	Department of Commerce, Community and Economic Development	PASSION FOODS INC	CA	3000	Services	15,000.00
08	Department of Commerce, Community and Economic Development	PATRICIA NICOLE STANGELAND	AK	3000	Services	1,212.00
08	Department of Commerce, Community and Economic Development	PENTAGON PUBLISHING INC	GA	3000	Services	4,780.00
08	Department of Commerce, Community and Economic Development	PERISHABLE DISTRIBUTORS OF IOWA LTD	IA	3000	Services	20,000.00
08	Department of Commerce, Community and Economic Development	PHILIPS PUBLISHING GROUP	WA	3000	Services	9,301.20
08	Department of Commerce, Community and Economic Development	PITNEY BOWES	PA	3000	Services	4,485.58
08	Department of Commerce, Community and Economic Development	PITNEY BOWES BANK INC	PA	3000	Services	14,500.00
08	Department of Commerce, Community and Economic Development	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	3,435.77
08	Department of Commerce, Community and Economic Development	PITNEY BOWES INC	IL	3000	Services	2,000.00
08	Department of Commerce, Community and Economic Development	PITNEY BOWES INC	PA	3000	Services	720.00
08	Department of Commerce, Community and Economic Development	PRINTFLEX GRAPHICS INC	MO	3000	Services	17,349.67
08	Department of Commerce, Community and Economic Development	PRINT TIME INC	KS	3000	Services	2,537.97
08	Department of Commerce, Community and Economic Development	PROFESSIONAL GROWTH SYSTEMS INC	AK	3000	Services	12,500.00
08	Department of Commerce, Community and Economic Development	QUBD INTERNATIONAL INC	AK	3000	Services	99,154.48
08	Department of Commerce, Community and Economic Development	RAINBOW BUILDERS	AK	3000	Services	2,692.72
08	Department of Commerce, Community and Economic Development	REACH INC	AK	3000	Services	50.00
08	Department of Commerce, Community and Economic Development	RED LOBSTER MASTER HOLDINGS LP	FL	3000	Services	20,000.00
08	Department of Commerce, Community and Economic Development	RELIABLE TRANSFER CORPORATION	AK	3000	Services	1,821.52
08	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	14,564.73
08	Department of Commerce, Community and Economic Development	RICHARD C HOLM	AK	3000	Services	2,000.00
08	Department of Commerce, Community and Economic Development	RISK & REGULATORY CONSULTING LLC	CT	3000	Services	37,040.00
08	Department of Commerce, Community and Economic Development	RNR INTERPRETING	AK	3000	Services	525.00
08	Department of Commerce, Community and Economic Development	ROCKFISH SEAFOOD GRILL INC	TX	3000	Services	7,500.00
08	Department of Commerce, Community and Economic Development	RODALE INC	MD	3000	Services	1,285.60
08	Department of Commerce, Community and Economic Development	RODALE INC	PA	3000	Services	5,077.60
08	Department of Commerce, Community and Economic Development	ROSE RESEARCH LLC	FL	3000	Services	100,000.00
08	Department of Commerce, Community and Economic Development	RR DONNELLEY	OH	3000	Services	11,120.93
08	Department of Commerce, Community and Economic Development	RUN FREE INC	CA	3000	Services	15,000.00
08	Department of Commerce, Community and Economic Development	RURAL ALASKA FUEL SERVICES INC	AK	3000	Services	22,940.00
08	Department of Commerce, Community and Economic Development	SALT COMMUNICATION	OR	3000	Services	106,137.47
08	Department of Commerce, Community and Economic Development	SANGUINETTI CONSULTING LLC	CA	3000	Services	84,603.40
08	Department of Commerce, Community and Economic Development	SCHNUCK MARKETS INC	MO	3000	Services	9,100.00
08	Department of Commerce, Community and Economic Development	SCOTT DICKERSON	AK	3000	Services	2,500.00
08	Department of Commerce, Community and Economic Development	SCOTT E SAVAGE	CA	3000	Services	3,750.00
08	Department of Commerce, Community and Economic Development	SCRIPPS NETWORKS LLC	NC	3000	Services	22,499.99
08	Department of Commerce, Community and Economic Development	SEKO WORLDWIDE LLC	IL	3000	Services	3,834.06
08	Department of Commerce, Community and Economic Development	SETTANNI COMPANY INC	MN	3000	Services	7,650.00
08	Department of Commerce, Community and Economic Development	SHI INTERNATIONAL CORP	TX	3000	Services	266,355.40
08	Department of Commerce, Community and Economic Development	SHIVERS TRADING & OPERATING COMPANY	GA	3000	Services	1,999.76
08	Department of Commerce, Community and Economic Development	SHORT & STOUT LLC	AK	3000	Services	5,800.00
08	Department of Commerce, Community and Economic Development	SITKA PROFESSIONAL CENTER BUILDING LLC	AK	3000	Services	14,986.50
08	Department of Commerce, Community and Economic Development	SMARTBRIEF INC	MD	3000	Services	19,730.00
08	Department of Commerce, Community and Economic Development	SMARTBRIEF INC	PA	3000	Services	3,920.00
08	Department of Commerce, Community and Economic Development	SOCIETY OF DEPRECIATION PROFESSIONALS	MA	3000	Services	3,440.00
08	Department of Commerce, Community and Economic Development	SOUTHERN GRAPHIC SYSTEM	IL	3000	Services	1,700.00
08	Department of Commerce, Community and Economic Development	SPECIALTY CARGO INC	WA	3000	Services	39,655.33
08	Department of Commerce, Community and Economic Development	SPECTRUM PRINTING INCORPORATED	AK	3000	Services	6,450.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	STAGVID MEDIA INC	AK	3000	Services	5,845.00
08	Department of Commerce, Community and Economic Development	STANARD & ASSOCIATES INC	IL	3000	Services	1,207.36
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	3000	Services	2,918,875.00
08	Department of Commerce, Community and Economic Development	SUNSHINE CUSTOM PROMOTIONS LLC	AK	3000	Services	1,080.31
08	Department of Commerce, Community and Economic Development	SUPERIOR LABEL OF ALASKA INC	AK	3000	Services	9,596.75
08	Department of Commerce, Community and Economic Development	SUPERMAN MOVING AND DELIVERY LLC	AK	3000	Services	2,650.00
08	Department of Commerce, Community and Economic Development	TAMPA BAY FISHERIES INC	FL	3000	Services	33,629.47
08	Department of Commerce, Community and Economic Development	TBG OFFICE SOLUTIONS INC	AK	3000	Services	250.00
08	Department of Commerce, Community and Economic Development	THE FRESH MARKET INC	NC	3000	Services	29,000.00
08	Department of Commerce, Community and Economic Development	THE RYAN GROUP INC	MN	3000	Services	3,000.00
08	Department of Commerce, Community and Economic Development	THOMAS HEAD & GREISEN PC	AK	3000	Services	11,000.00
08	Department of Commerce, Community and Economic Development	TIME INC LIFESTYLE GROUP	PA	3000	Services	54,250.00
08	Department of Commerce, Community and Economic Development	TONGASS BUSINESS CENTER	AK	3000	Services	377.29
08	Department of Commerce, Community and Economic Development	TURNAGAIN PRESS	AK	3000	Services	51,279.20
08	Department of Commerce, Community and Economic Development	UNISEA INC	WA	3000	Services	8,355.00
08	Department of Commerce, Community and Economic Development	UNITED STATES AGRICULTURAL EXPORT	VA	3000	Services	3,750.00
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	48,567.14
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	39,214.69
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA FOUNDATION	AK	3000	Services	2,000.00
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	19,588.85
08	Department of Commerce, Community and Economic Development	US DEPARTMENT OF COMMERCE	DC	3000	Services	2,319.54
08	Department of Commerce, Community and Economic Development	US FOODS INC	IL	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	US Marshall	AK	3000	Services	10,000.00
08	Department of Commerce, Community and Economic Development	VICKI S TOUP	LA	3000	Services	5,075.62
08	Department of Commerce, Community and Economic Development	WELLDONE RESTAURANT CONCEPTS INC	CA	3000	Services	3,014.64
08	Department of Commerce, Community and Economic Development	WESTMARK INC	AK	3000	Services	3,640.00
08	Department of Commerce, Community and Economic Development	WILKINS FOSTER ARTSTUFF INC	OR	3000	Services	9,500.00
08	Department of Commerce, Community and Economic Development	WINSIGHT LLC	IL	3000	Services	8,250.00
08	Department of Commerce, Community and Economic Development	WORLD CONQUER INT CONSULT		3000	Services	273,870.39
08	Department of Commerce, Community and Economic Development	WOSTMANN & ASSOCIATES INC	AK	3000	Services	6,727.50
08	Department of Commerce, Community and Economic Development	XEROX CORPORATION	CA	3000	Services	4,548.76
08	Department of Commerce, Community and Economic Development	ALASKA LITHO INC	AK	4000	Commodities	2,930.00
08	Department of Commerce, Community and Economic Development	ALASKA WEATHERVANE SEAFOODS LLC	WA	4000	Commodities	6,750.00
08	Department of Commerce, Community and Economic Development	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	5,174.00
08	Department of Commerce, Community and Economic Development	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	11,519.33
08	Department of Commerce, Community and Economic Development	ASSOCIATION OF STATE SERVICE COMMISSIONS	DC	4000	Commodities	5,000.00
08	Department of Commerce, Community and Economic Development	BARNES & NOBLE INC	AK	4000	Commodities	163.90
08	Department of Commerce, Community and Economic Development	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	8,168.00
08	Department of Commerce, Community and Economic Development	CAPTAIN COOK HOTEL	AK	4000	Commodities	34,704.48
08	Department of Commerce, Community and Economic Development	CCH INCORPORATED	IL	4000	Commodities	1,071.00
08	Department of Commerce, Community and Economic Development	CHICAGO DELL MARKETING L P	IL	4000	Commodities	18,514.48
08	Department of Commerce, Community and Economic Development	COMPUCOM SYSTEMS INC	TX	4000	Commodities	6,847.46
08	Department of Commerce, Community and Economic Development	COPPER RIVER SEAFOODS	AK	4000	Commodities	3,715.51
08	Department of Commerce, Community and Economic Development	COSTCO WHOLESALE CORPORATION	IL	4000	Commodities	90.85
08	Department of Commerce, Community and Economic Development	ENERDYNAMICS CORP	CO	4000	Commodities	2,000.00
08	Department of Commerce, Community and Economic Development	Franwell Inc	FL	4000	Commodities	6,897.00
08	Department of Commerce, Community and Economic Development	HANNAH LAGER	AK	4000	Commodities	148.48
08	Department of Commerce, Community and Economic Development	H & H EQUIPMENT INC	AK	4000	Commodities	531.48
08	Department of Commerce, Community and Economic Development	ICICLE SEAFOODS INC	WA	4000	Commodities	2,442.60
08	Department of Commerce, Community and Economic Development	INTRAFISH MEDIA	WA	4000	Commodities	14,580.39
08	Department of Commerce, Community and Economic Development	JUNEAU ELECTRONICS INC	AK	4000	Commodities	3,979.00
08	Department of Commerce, Community and Economic Development	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	4000	Commodities	25,141.89
08	Department of Commerce, Community and Economic Development	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	1,035.84
08	Department of Commerce, Community and Economic Development	MCGRAW-HILL PUBLICATIONS INC	TX	4000	Commodities	3,590.00
08	Department of Commerce, Community and Economic Development	NATIONAL ASSOCIATION OF REGULATORY	DC	4000	Commodities	2,146.00
08	Department of Commerce, Community and Economic Development	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	4000	Commodities	431.00
08	Department of Commerce, Community and Economic Development	NORTHWEST CARPET CO LLC	AK	4000	Commodities	10,422.31
08	Department of Commerce, Community and Economic Development	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	7,895.47
08	Department of Commerce, Community and Economic Development	PATRICIA NICOLE STANGELAND	AK	4000	Commodities	266.96

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	PITNEY BOWES INC	PA	4000	Commodities	130.88
08	Department of Commerce, Community and Economic Development	PUBLIC UTILITIES REPORTS	VA	4000	Commodities	1,795.00
08	Department of Commerce, Community and Economic Development	QUBD INTERNATIONAL INC	AK	4000	Commodities	270,783.57
08	Department of Commerce, Community and Economic Development	RELIABLE TRANSFER CORPORATION	AK	4000	Commodities	3,185.00
08	Department of Commerce, Community and Economic Development	RELO INFORMATION MANAGEMENT INC	AK	4000	Commodities	235.00
08	Department of Commerce, Community and Economic Development	SAGAYA CORPORATION	AK	4000	Commodities	6,706.77
08	Department of Commerce, Community and Economic Development	SALVATORE ADDONISIO	AK	4000	Commodities	2,275.56
08	Department of Commerce, Community and Economic Development	SEAFOOD PRODUCERS COOPERATIVE	WA	4000	Commodities	2,220.00
08	Department of Commerce, Community and Economic Development	SHI INTERNATIONAL CORP	TX	4000	Commodities	5,565.07
08	Department of Commerce, Community and Economic Development	SOUTHEAST FURNITURE WAREHOUSE	AK	4000	Commodities	1,712.00
08	Department of Commerce, Community and Economic Development	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	39,878.49
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	4000	Commodities	48,000.00
08	Department of Commerce, Community and Economic Development	STEFANI MARNON	AK	4000	Commodities	4,152.75
08	Department of Commerce, Community and Economic Development	SUNSHINE CUSTOM PROMOTIONS LLC	AK	4000	Commodities	4,016.10
08	Department of Commerce, Community and Economic Development	SUPERIOR LABEL OF ALASKA INC	AK	4000	Commodities	2,730.00
08	Department of Commerce, Community and Economic Development	TBG OFFICE SOLUTIONS INC	AK	4000	Commodities	1,470.00
08	Department of Commerce, Community and Economic Development	TILGERS SPECIALIZED SMOKED SEAFOOD	AK	4000	Commodities	1,048.00
08	Department of Commerce, Community and Economic Development	TRAVE INC	AK	4000	Commodities	9,474.68
08	Department of Commerce, Community and Economic Development	TRIDENT SEAFOODS CORPORATION	WA	4000	Commodities	8,463.03
08	Department of Commerce, Community and Economic Development	TUPPER FOODS INC	WA	4000	Commodities	22,272.05
08	Department of Commerce, Community and Economic Development	WEST PUBLISHING CORPORATION	IL	4000	Commodities	35,750.32
08	Department of Commerce, Community and Economic Development	ECI-HYER INC	AK	5000	Capital Outlay	4,295.00
08	Department of Commerce, Community and Economic Development	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	5000	Capital Outlay	17,820.00
08	Department of Commerce, Community and Economic Development	STAPLES CONTRACT & COMMERCIAL INC	IL	5000	Capital Outlay	38.34
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	5000	Capital Outlay	11,499,000.00
08	Department of Commerce, Community and Economic Development	ABUSED WOMENS AID IN CRISIS INC	AK	7000	Grants and Benefits	5,827.50
08	Department of Commerce, Community and Economic Development	AHTNA INC	AK	7000	Grants and Benefits	70,677.17
08	Department of Commerce, Community and Economic Development	A J DIMOND HIGH SCHOOL ALUMNI	AK	7000	Grants and Benefits	13,990.11
08	Department of Commerce, Community and Economic Development	AKEELA INC	AK	7000	Grants and Benefits	28,769.75
08	Department of Commerce, Community and Economic Development	AKIACHAK NATIVE COMMUNITY	AK	7000	Grants and Benefits	44,242.80
08	Department of Commerce, Community and Economic Development	AKIAK NATIVE COMMUNITY	AK	7000	Grants and Benefits	1,830.40
08	Department of Commerce, Community and Economic Development	ALASKA AIR CARRIERS ASSOCIATION	AK	7000	Grants and Benefits	83,302.08
08	Department of Commerce, Community and Economic Development	ALASKA ASSOCIATION OF CONSERVATION -	AK	7000	Grants and Benefits	72,113.68
08	Department of Commerce, Community and Economic Development	ALASKA BRAIN INJURY NETWORK INC	AK	7000	Grants and Benefits	54,149.44
08	Department of Commerce, Community and Economic Development	ALASKA CONGRESS OF PARENTS & TEACHERS	AK	7000	Grants and Benefits	10,996.29
08	Department of Commerce, Community and Economic Development	ALASKA FARMLAND TRUST CORPORATION	AK	7000	Grants and Benefits	50,946.93
08	Department of Commerce, Community and Economic Development	ALASKA INTER-ISLAND FERRIES INC	AK	7000	Grants and Benefits	41,441.65
08	Department of Commerce, Community and Economic Development	ALASKA LEGAL SERVICES CORP	AK	7000	Grants and Benefits	101,944.51
08	Department of Commerce, Community and Economic Development	ALASKA LIBRARY NETWORK	AK	7000	Grants and Benefits	18,920.71
08	Department of Commerce, Community and Economic Development	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	7000	Grants and Benefits	88,235.04
08	Department of Commerce, Community and Economic Development	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	394,404.83
08	Department of Commerce, Community and Economic Development	ALASKA PUBLIC TELECOMMUNICATIONS	AK	7000	Grants and Benefits	74,004.51
08	Department of Commerce, Community and Economic Development	ALASKA RAILROAD CORPORATION	AK	7000	Grants and Benefits	1,069,200.00
08	Department of Commerce, Community and Economic Development	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	7000	Grants and Benefits	24,469.39
08	Department of Commerce, Community and Economic Development	ALASKA SEARCH & RESCUE ASSOCIATION	AK	7000	Grants and Benefits	25,075.98
08	Department of Commerce, Community and Economic Development	ALASKA STATE FAIR INC	AK	7000	Grants and Benefits	26,990.70
08	Department of Commerce, Community and Economic Development	ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	7000	Grants and Benefits	29,737.31
08	Department of Commerce, Community and Economic Development	ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	7000	Grants and Benefits	1,042,806.42
08	Department of Commerce, Community and Economic Development	ALASKA VETERANS MUSEUM	AK	7000	Grants and Benefits	1,304.34
08	Department of Commerce, Community and Economic Development	ALASKA WILDLIFE CONSERVATION CENTER	AK	7000	Grants and Benefits	233,493.33
08	Department of Commerce, Community and Economic Development	ALATNA VILLAGE COUNCIL	AK	7000	Grants and Benefits	21,241.00
08	Department of Commerce, Community and Economic Development	ALEUTIANS EAST BOROUGH	AK	7000	Grants and Benefits	518,440.73
08	Department of Commerce, Community and Economic Development	ALLAKAKET VILLAGE COUNCIL	AK	7000	Grants and Benefits	320,000.00
08	Department of Commerce, Community and Economic Development	ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	7000	Grants and Benefits	323,086.67
08	Department of Commerce, Community and Economic Development	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	7000	Grants and Benefits	5,012.00
08	Department of Commerce, Community and Economic Development	AMERICAN NATIONAL RED CROSS &	AK	7000	Grants and Benefits	7,830.22
08	Department of Commerce, Community and Economic Development	ANCHORAGE COMMUNITY LAND TRUST	AK	7000	Grants and Benefits	228,957.87
08	Department of Commerce, Community and Economic Development	ANCHORAGE MUSEUM ASSOCIATION	AK	7000	Grants and Benefits	1,684,457.31
08	Department of Commerce, Community and Economic Development	ANCHORAGE PARK FOUNDATION	AK	7000	Grants and Benefits	261,605.27

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	ANCHORAGE SCHOOL DISTRICT	AK	7000	Grants and Benefits	863,511.88
08	Department of Commerce, Community and Economic Development	ANGELUS MEMORIAL PARK CEMETERY	AK	7000	Grants and Benefits	73,124.30
08	Department of Commerce, Community and Economic Development	ANVIK TRIBAL COUNCIL	AK	7000	Grants and Benefits	18,896.43
08	Department of Commerce, Community and Economic Development	APCA INC	AK	7000	Grants and Benefits	5,320.00
08	Department of Commerce, Community and Economic Development	ARC OF ANCHORAGE	AK	7000	Grants and Benefits	382,174.04
08	Department of Commerce, Community and Economic Development	ARCTIC VILLAGE COUNCIL	AK	7000	Grants and Benefits	26,224.00
08	Department of Commerce, Community and Economic Development	ARMED SERVICES YMCA OF ALASKA	AK	7000	Grants and Benefits	5,965.56
08	Department of Commerce, Community and Economic Development	ASSOCIATION OF SILVER SPRINGS	AK	7000	Grants and Benefits	24,056.00
08	Department of Commerce, Community and Economic Development	ATMAUTLUAK TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	94,477.32
08	Department of Commerce, Community and Economic Development	BEAVER VILLAGE COUNCIL	AK	7000	Grants and Benefits	22,730.00
08	Department of Commerce, Community and Economic Development	BERING SEA FISHERMENS ASSOCIATION	AK	7000	Grants and Benefits	255,646.76
08	Department of Commerce, Community and Economic Development	BIG BROTHERS BIG SISTERS OF ALASKA	AK	7000	Grants and Benefits	161,670.95
08	Department of Commerce, Community and Economic Development	BIG SALT COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	21,306.00
08	Department of Commerce, Community and Economic Development	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	AK	7000	Grants and Benefits	23,135.76
08	Department of Commerce, Community and Economic Development	BOY SCOUTS OF AMERICA COUNCIL	AK	7000	Grants and Benefits	17,001.83
08	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	7000	Grants and Benefits	42,577.70
08	Department of Commerce, Community and Economic Development	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	7000	Grants and Benefits	521,290.00
08	Department of Commerce, Community and Economic Development	BRISTOL BAY BOROUGH	AK	7000	Grants and Benefits	623,492.24
08	Department of Commerce, Community and Economic Development	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	7000	Grants and Benefits	1,091,442.10
08	Department of Commerce, Community and Economic Development	CALYPSO FARM & ECOLOGY CENTER	AK	7000	Grants and Benefits	33,941.88
08	Department of Commerce, Community and Economic Development	CATHOLIC COMMUNITY SERVICE INC	AK	7000	Grants and Benefits	21,000.00
08	Department of Commerce, Community and Economic Development	CHALKYITSIK VILLAGE COUNCIL	AK	7000	Grants and Benefits	22,956.00
08	Department of Commerce, Community and Economic Development	CHEESH-NA TRIBAL COUNCIL	AK	7000	Grants and Benefits	23,215.00
08	Department of Commerce, Community and Economic Development	CHENEGA IRA COUNCIL	AK	7000	Grants and Benefits	22,212.00
08	Department of Commerce, Community and Economic Development	CHIGNIK LAKE TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	1,000.00
08	Department of Commerce, Community and Economic Development	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	7000	Grants and Benefits	175,370.22
08	Department of Commerce, Community and Economic Development	CHILD CARE CONNECTION INC	AK	7000	Grants and Benefits	232,261.36
08	Department of Commerce, Community and Economic Development	CHILKAT INDIAN VILLAGE	AK	7000	Grants and Benefits	56,435.49
08	Department of Commerce, Community and Economic Development	CHITINA TRADITIONAL INDIAN VILLAGE	AK	7000	Grants and Benefits	23,894.00
08	Department of Commerce, Community and Economic Development	CHUGACH REGIONAL RESOURCES COMMISSION	AK	7000	Grants and Benefits	27,144.47
08	Department of Commerce, Community and Economic Development	CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	24,283.00
08	Department of Commerce, Community and Economic Development	CIRCLE DISTRICT HISTORICAL SOCIETY	AK	7000	Grants and Benefits	23,183.00
08	Department of Commerce, Community and Economic Development	CITY AND BOROUGH OF YAKUTAT	AK	7000	Grants and Benefits	477,555.94
08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	2,170,890.16
08	Department of Commerce, Community and Economic Development	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	10,306,900.83
08	Department of Commerce, Community and Economic Development	CITY OF ADAK	AK	7000	Grants and Benefits	118,981.90
08	Department of Commerce, Community and Economic Development	CITY OF AKHIOK	AK	7000	Grants and Benefits	63,902.00
08	Department of Commerce, Community and Economic Development	CITY OF AKIAK	AK	7000	Grants and Benefits	52,672.69
08	Department of Commerce, Community and Economic Development	CITY OF AKUTAN	AK	7000	Grants and Benefits	89,211.00
08	Department of Commerce, Community and Economic Development	CITY OF ALAKANUK	AK	7000	Grants and Benefits	182,935.93
08	Department of Commerce, Community and Economic Development	CITY OF ALEKNAGIK	AK	7000	Grants and Benefits	114,570.08
08	Department of Commerce, Community and Economic Development	CITY OF ALLAKAKET	AK	7000	Grants and Benefits	959,091.43
08	Department of Commerce, Community and Economic Development	CITY OF AMBLER	AK	7000	Grants and Benefits	69,516.00
08	Department of Commerce, Community and Economic Development	CITY OF ANAKTUVUK PASS	AK	7000	Grants and Benefits	195,149.64
08	Department of Commerce, Community and Economic Development	CITY OF ANDERSON	AK	7000	Grants and Benefits	67,715.00
08	Department of Commerce, Community and Economic Development	CITY OF ANGOON	AK	7000	Grants and Benefits	280,314.00
08	Department of Commerce, Community and Economic Development	CITY OF ANIAK	AK	7000	Grants and Benefits	150,913.77
08	Department of Commerce, Community and Economic Development	CITY OF ANVIK	AK	7000	Grants and Benefits	83,020.53
08	Department of Commerce, Community and Economic Development	CITY OF ATKA	AK	7000	Grants and Benefits	75,488.41
08	Department of Commerce, Community and Economic Development	CITY OF ATQASUK	AK	7000	Grants and Benefits	216,106.94
08	Department of Commerce, Community and Economic Development	CITY OF BARROW	AK	7000	Grants and Benefits	1,104,974.85
08	Department of Commerce, Community and Economic Development	CITY OF BETHEL	AK	7000	Grants and Benefits	1,038,694.21
08	Department of Commerce, Community and Economic Development	CITY OF BETTLES	AK	7000	Grants and Benefits	64,316.93
08	Department of Commerce, Community and Economic Development	CITY OF BREVIG MISSION	AK	7000	Grants and Benefits	51,444.03
08	Department of Commerce, Community and Economic Development	CITY OF BUCKLAND	AK	7000	Grants and Benefits	78,100.00
08	Department of Commerce, Community and Economic Development	CITY OF CHEFORNAK	AK	7000	Grants and Benefits	139,765.84
08	Department of Commerce, Community and Economic Development	CITY OF CHEVAK	AK	7000	Grants and Benefits	237,097.97
08	Department of Commerce, Community and Economic Development	CITY OF CHIGNIK	AK	7000	Grants and Benefits	113,373.60
08	Department of Commerce, Community and Economic Development	CITY OF CHUATHBALUK	AK	7000	Grants and Benefits	120,821.90

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	CITY OF CLARKS POINT	AK	7000	Grants and Benefits	72,481.43
08	Department of Commerce, Community and Economic Development	CITY OF COFFMAN COVE	AK	7000	Grants and Benefits	303,116.94
08	Department of Commerce, Community and Economic Development	CITY OF COLD BAY	AK	7000	Grants and Benefits	63,542.00
08	Department of Commerce, Community and Economic Development	CITY OF CORDOVA	AK	7000	Grants and Benefits	554,545.04
08	Department of Commerce, Community and Economic Development	CITY OF CRAIG	AK	7000	Grants and Benefits	747,261.18
08	Department of Commerce, Community and Economic Development	CITY OF DEERING	AK	7000	Grants and Benefits	66,914.00
08	Department of Commerce, Community and Economic Development	CITY OF DELTA JUNCTION	AK	7000	Grants and Benefits	1,278,430.21
08	Department of Commerce, Community and Economic Development	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	761,776.24
08	Department of Commerce, Community and Economic Development	CITY OF DIOMEDE	AK	7000	Grants and Benefits	12,652.38
08	Department of Commerce, Community and Economic Development	CITY OF EAGLE	AK	7000	Grants and Benefits	135,909.06
08	Department of Commerce, Community and Economic Development	CITY OF EDNA BAY	AK	7000	Grants and Benefits	99,376.25
08	Department of Commerce, Community and Economic Development	CITY OF EEK	AK	7000	Grants and Benefits	188,740.91
08	Department of Commerce, Community and Economic Development	CITY OF EGEKIK	AK	7000	Grants and Benefits	64,322.00
08	Department of Commerce, Community and Economic Development	CITY OF ERWOK	AK	7000	Grants and Benefits	177,539.18
08	Department of Commerce, Community and Economic Development	CITY OF ELIM	AK	7000	Grants and Benefits	148,019.22
08	Department of Commerce, Community and Economic Development	CITY OF EMMONAK	AK	7000	Grants and Benefits	399,240.46
08	Department of Commerce, Community and Economic Development	CITY OF FAIRBANKS	AK	7000	Grants and Benefits	2,574,223.15
08	Department of Commerce, Community and Economic Development	CITY OF FALSE PASS	AK	7000	Grants and Benefits	64,892.00
08	Department of Commerce, Community and Economic Development	CITY OF FORT YUKON	AK	7000	Grants and Benefits	233,959.13
08	Department of Commerce, Community and Economic Development	CITY OF GALENA	AK	7000	Grants and Benefits	198,356.05
08	Department of Commerce, Community and Economic Development	CITY OF GAMBELL	AK	7000	Grants and Benefits	169,681.14
08	Department of Commerce, Community and Economic Development	CITY OF GOLOVIN	AK	7000	Grants and Benefits	89,686.88
08	Department of Commerce, Community and Economic Development	CITY OF GOODNEWS BAY	AK	7000	Grants and Benefits	106,225.50
08	Department of Commerce, Community and Economic Development	CITY OF GRAYLING	AK	7000	Grants and Benefits	111,074.93
08	Department of Commerce, Community and Economic Development	CITY OF GUSTAVUS	AK	7000	Grants and Benefits	180,981.38
08	Department of Commerce, Community and Economic Development	CITY OF HOLY CROSS	AK	7000	Grants and Benefits	110,791.57
08	Department of Commerce, Community and Economic Development	CITY OF HOMER	AK	7000	Grants and Benefits	2,364,275.18
08	Department of Commerce, Community and Economic Development	CITY OF HOONAH	AK	7000	Grants and Benefits	303,292.18
08	Department of Commerce, Community and Economic Development	CITY OF HOOPER BAY	AK	7000	Grants and Benefits	273,951.16
08	Department of Commerce, Community and Economic Development	CITY OF HOUSTON	AK	7000	Grants and Benefits	264,313.00
08	Department of Commerce, Community and Economic Development	CITY OF HUGHES	AK	7000	Grants and Benefits	134,875.11
08	Department of Commerce, Community and Economic Development	CITY OF HUSLIA	AK	7000	Grants and Benefits	153,581.57
08	Department of Commerce, Community and Economic Development	CITY OF HYDABURG	AK	7000	Grants and Benefits	198,386.70
08	Department of Commerce, Community and Economic Development	CITY OF KACHEMAK	AK	7000	Grants and Benefits	75,701.00
08	Department of Commerce, Community and Economic Development	CITY OF KAKE	AK	7000	Grants and Benefits	680,790.76
08	Department of Commerce, Community and Economic Development	CITY OF KALTAG	AK	7000	Grants and Benefits	111,641.65
08	Department of Commerce, Community and Economic Development	CITY OF KASAAN	AK	7000	Grants and Benefits	85,309.91
08	Department of Commerce, Community and Economic Development	CITY OF KENAI	AK	7000	Grants and Benefits	1,455,146.31
08	Department of Commerce, Community and Economic Development	CITY OF KETCHIKAN	AK	7000	Grants and Benefits	1,024,824.64
08	Department of Commerce, Community and Economic Development	CITY OF KIANA	AK	7000	Grants and Benefits	75,960.00
08	Department of Commerce, Community and Economic Development	CITY OF KING COVE	AK	7000	Grants and Benefits	234,598.59
08	Department of Commerce, Community and Economic Development	CITY OF KIVALINA	AK	7000	Grants and Benefits	73,569.00
08	Department of Commerce, Community and Economic Development	CITY OF KLAWOCK	AK	7000	Grants and Benefits	293,084.09
08	Department of Commerce, Community and Economic Development	CITY OF KOBUK	AK	7000	Grants and Benefits	65,643.00
08	Department of Commerce, Community and Economic Development	CITY OF KODIAK	AK	7000	Grants and Benefits	349,686.74
08	Department of Commerce, Community and Economic Development	CITY OF KOTZEBUE	AK	7000	Grants and Benefits	2,498,285.23
08	Department of Commerce, Community and Economic Development	CITY OF KOYUK	AK	7000	Grants and Benefits	112,476.18
08	Department of Commerce, Community and Economic Development	CITY OF KOYUKUK	AK	7000	Grants and Benefits	34,848.43
08	Department of Commerce, Community and Economic Development	CITY OF KUPREANOF	AK	7000	Grants and Benefits	61,800.00
08	Department of Commerce, Community and Economic Development	CITY OF KWETHLUK	AK	7000	Grants and Benefits	195,927.59
08	Department of Commerce, Community and Economic Development	CITY OF LARSEN BAY	AK	7000	Grants and Benefits	63,752.00
08	Department of Commerce, Community and Economic Development	CITY OF LOWER KALSKAG	AK	7000	Grants and Benefits	109,091.91
08	Department of Commerce, Community and Economic Development	CITY OF MANOKOTAK	AK	7000	Grants and Benefits	166,771.85
08	Department of Commerce, Community and Economic Development	CITY OF MARSHALL	AK	7000	Grants and Benefits	141,957.41
08	Department of Commerce, Community and Economic Development	CITY OF MCGRATH	AK	7000	Grants and Benefits	153,864.92
08	Department of Commerce, Community and Economic Development	CITY OF MEKORYUK	AK	7000	Grants and Benefits	98,636.94
08	Department of Commerce, Community and Economic Development	CITY OF MOUNTAIN VILLAGE	AK	7000	Grants and Benefits	398,388.89
08	Department of Commerce, Community and Economic Development	CITY OF NAPAKIAK	AK	7000	Grants and Benefits	125,112.08
08	Department of Commerce, Community and Economic Development	CITY OF NAPASKIAK	AK	7000	Grants and Benefits	136,073.88

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	CITY OF NENANA	AK	7000	Grants and Benefits	100,435.88
08	Department of Commerce, Community and Economic Development	CITY OF NEUHALEN	AK	7000	Grants and Benefits	71,153.70
08	Department of Commerce, Community and Economic Development	CITY OF NEW STUYAHOK	AK	7000	Grants and Benefits	928,062.12
08	Department of Commerce, Community and Economic Development	CITY OF NIGHTMUTE	AK	7000	Grants and Benefits	109,260.52
08	Department of Commerce, Community and Economic Development	CITY OF NIKOLAI	AK	7000	Grants and Benefits	22,042.11
08	Department of Commerce, Community and Economic Development	CITY OF NOME	AK	7000	Grants and Benefits	2,037,199.04
08	Department of Commerce, Community and Economic Development	CITY OF NONDALTON	AK	7000	Grants and Benefits	65,763.00
08	Department of Commerce, Community and Economic Development	CITY OF NOORVIK	AK	7000	Grants and Benefits	81,354.00
08	Department of Commerce, Community and Economic Development	CITY OF NORTH POLE	AK	7000	Grants and Benefits	392,195.97
08	Department of Commerce, Community and Economic Development	CITY OF NUIQSUT	AK	7000	Grants and Benefits	279,669.25
08	Department of Commerce, Community and Economic Development	CITY OF NULATO	AK	7000	Grants and Benefits	128,077.39
08	Department of Commerce, Community and Economic Development	CITY OF NUNAM IQUA	AK	7000	Grants and Benefits	97,308.37
08	Department of Commerce, Community and Economic Development	CITY OF NUNAPITCHUK	AK	7000	Grants and Benefits	163,561.69
08	Department of Commerce, Community and Economic Development	CITY OF OLD HARBOR	AK	7000	Grants and Benefits	77,510.64
08	Department of Commerce, Community and Economic Development	CITY OF OUZINKIE	AK	7000	Grants and Benefits	66,364.00
08	Department of Commerce, Community and Economic Development	CITY OF PALMER	AK	7000	Grants and Benefits	989,515.26
08	Department of Commerce, Community and Economic Development	CITY OF PELICAN	AK	7000	Grants and Benefits	102,831.18
08	Department of Commerce, Community and Economic Development	CITY OF PILOT POINT	AK	7000	Grants and Benefits	63,482.00
08	Department of Commerce, Community and Economic Development	CITY OF PILOT STATION	AK	7000	Grants and Benefits	172,982.00
08	Department of Commerce, Community and Economic Development	CITY OF PLATINUM	AK	7000	Grants and Benefits	71,317.74
08	Department of Commerce, Community and Economic Development	CITY OF POINT HOPE	AK	7000	Grants and Benefits	82,546.00
08	Department of Commerce, Community and Economic Development	CITY OF PORT ALEXANDER	AK	7000	Grants and Benefits	79,581.12
08	Department of Commerce, Community and Economic Development	CITY OF PORT LIONS	AK	7000	Grants and Benefits	77,635.44
08	Department of Commerce, Community and Economic Development	CITY OF QUINHAGAK	AK	7000	Grants and Benefits	189,125.09
08	Department of Commerce, Community and Economic Development	CITY OF RUBY	AK	7000	Grants and Benefits	115,325.30
08	Department of Commerce, Community and Economic Development	CITY OF RUSSIAN MISSION	AK	7000	Grants and Benefits	118,628.55
08	Department of Commerce, Community and Economic Development	CITY OF SAND POINT	AK	7000	Grants and Benefits	89,751.00
08	Department of Commerce, Community and Economic Development	CITY OF SAVOONGA	AK	7000	Grants and Benefits	172,530.17
08	Department of Commerce, Community and Economic Development	CITY OF SAXMAN	AK	7000	Grants and Benefits	88,025.62
08	Department of Commerce, Community and Economic Development	CITY OF SCAMMON BAY	AK	7000	Grants and Benefits	157,660.57
08	Department of Commerce, Community and Economic Development	CITY OF SELAWIK	AK	7000	Grants and Benefits	164,317.95
08	Department of Commerce, Community and Economic Development	CITY OF SELDOVIA	AK	7000	Grants and Benefits	67,985.00
08	Department of Commerce, Community and Economic Development	CITY OF SEWARD	AK	7000	Grants and Benefits	4,917,059.27
08	Department of Commerce, Community and Economic Development	CITY OF SHAGLUK	AK	7000	Grants and Benefits	81,320.39
08	Department of Commerce, Community and Economic Development	CITY OF SHAKTOOLIK	AK	7000	Grants and Benefits	103,391.46
08	Department of Commerce, Community and Economic Development	CITY OF SHISHMAREF	AK	7000	Grants and Benefits	161,020.67
08	Department of Commerce, Community and Economic Development	CITY OF SHUNGNAK	AK	7000	Grants and Benefits	69,906.00
08	Department of Commerce, Community and Economic Development	CITY OF SOLDOTNA	AK	7000	Grants and Benefits	353,729.70
08	Department of Commerce, Community and Economic Development	CITY OF STEBBINS	AK	7000	Grants and Benefits	157,747.87
08	Department of Commerce, Community and Economic Development	CITY OF ST GEORGE	AK	7000	Grants and Benefits	1,166,283.60
08	Department of Commerce, Community and Economic Development	CITY OF ST MARYS	AK	7000	Grants and Benefits	157,660.57
08	Department of Commerce, Community and Economic Development	CITY OF ST MICHAEL	AK	7000	Grants and Benefits	128,605.53
08	Department of Commerce, Community and Economic Development	CITY OF ST PAUL	AK	7000	Grants and Benefits	158,844.22
08	Department of Commerce, Community and Economic Development	CITY OF TANANA	AK	7000	Grants and Benefits	129,210.82
08	Department of Commerce, Community and Economic Development	CITY OF TELLER	AK	7000	Grants and Benefits	101,389.96
08	Department of Commerce, Community and Economic Development	CITY OF TENAKEE SPRINGS	AK	7000	Grants and Benefits	91,512.67
08	Department of Commerce, Community and Economic Development	CITY OF THORNE BAY	AK	7000	Grants and Benefits	244,528.52
08	Department of Commerce, Community and Economic Development	CITY OF TOGIAK	AK	7000	Grants and Benefits	253,854.92
08	Department of Commerce, Community and Economic Development	CITY OF TOKSOOK BAY	AK	7000	Grants and Benefits	181,692.39
08	Department of Commerce, Community and Economic Development	CITY OF UNALAKLEET	AK	7000	Grants and Benefits	932,063.10
08	Department of Commerce, Community and Economic Development	CITY OF UNALASKA	AK	7000	Grants and Benefits	1,714,221.75
08	Department of Commerce, Community and Economic Development	CITY OF UPPER KALSKAG	AK	7000	Grants and Benefits	100,660.29
08	Department of Commerce, Community and Economic Development	CITY OF VALDEZ	AK	7000	Grants and Benefits	1,488,141.80
08	Department of Commerce, Community and Economic Development	CITY OF WAINWRIGHT	AK	7000	Grants and Benefits	231,281.01
08	Department of Commerce, Community and Economic Development	CITY OF WALES	AK	7000	Grants and Benefits	87,531.42
08	Department of Commerce, Community and Economic Development	CITY OF WASILLA	AK	7000	Grants and Benefits	1,161,971.63
08	Department of Commerce, Community and Economic Development	CITY OF WHITE MOUNTAIN	AK	7000	Grants and Benefits	89,994.80
08	Department of Commerce, Community and Economic Development	CITY OF WHITTIER	AK	7000	Grants and Benefits	962,440.70
08	Department of Commerce, Community and Economic Development	CITY OF WRANGELL	AK	7000	Grants and Benefits	1,550,328.46

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	COLD CLIMATE HOUSING RESEARCH CENTER	AK	7000	Grants and Benefits	45,871.91
08	Department of Commerce, Community and Economic Development	COMMUNITY OF ELFIN COVE	AK	7000	Grants and Benefits	43,128.82
08	Department of Commerce, Community and Economic Development	COOK INLET AQUACULTURE ASSOCIATION	AK	7000	Grants and Benefits	570,918.77
08	Department of Commerce, Community and Economic Development	COOK INLET HOUSING AUTHORITY	AK	7000	Grants and Benefits	316,243.79
08	Department of Commerce, Community and Economic Development	COOK INLETKEEPER	AK	7000	Grants and Benefits	65,989.71
08	Department of Commerce, Community and Economic Development	COOK INLET TRIBAL COUNCIL INC	AK	7000	Grants and Benefits	1,631,290.86
08	Department of Commerce, Community and Economic Development	COOPER LANDING SENIOR CITIZENS CORP	AK	7000	Grants and Benefits	2,899.93
08	Department of Commerce, Community and Economic Development	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	7000	Grants and Benefits	361,759.80
08	Department of Commerce, Community and Economic Development	COPPER RIVER SCHOOL DISTRICT	AK	7000	Grants and Benefits	15,804.50
08	Department of Commerce, Community and Economic Development	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	7000	Grants and Benefits	35,672.00
08	Department of Commerce, Community and Economic Development	COUGAR GRIDIRON BOOSTER CLUB	AK	7000	Grants and Benefits	13,499.70
08	Department of Commerce, Community and Economic Development	CROOKED CREEK	AK	7000	Grants and Benefits	23,474.00
08	Department of Commerce, Community and Economic Development	DEERING IRA COUNCIL	AK	7000	Grants and Benefits	2,000.00
08	Department of Commerce, Community and Economic Development	DELTANA COMMUNITY CORP	AK	7000	Grants and Benefits	61,200.00
08	Department of Commerce, Community and Economic Development	DENALI BOROUGH	AK	7000	Grants and Benefits	518,420.00
08	Department of Commerce, Community and Economic Development	DENDU GWICH IN TRIBAL GOVERNMENT	AK	7000	Grants and Benefits	21,435.00
08	Department of Commerce, Community and Economic Development	DOT LAKE VILLAGE COUNCIL	AK	7000	Grants and Benefits	22,568.00
08	Department of Commerce, Community and Economic Development	DRY CREEK COMMUNITY INC	AK	7000	Grants and Benefits	23,409.00
08	Department of Commerce, Community and Economic Development	EAGLE RIVER LIONS CLUB	AK	7000	Grants and Benefits	2,773.51
08	Department of Commerce, Community and Economic Development	FAIRBANKS MONTESSORI ASSOCIATION INC	AK	7000	Grants and Benefits	180,000.00
08	Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	5,747,052.79
08	Department of Commerce, Community and Economic Development	FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	7000	Grants and Benefits	6,094.19
08	Department of Commerce, Community and Economic Development	FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	7000	Grants and Benefits	11,038.90
08	Department of Commerce, Community and Economic Development	FEDERATION OF COMMUNITY COUNCILS INC	AK	7000	Grants and Benefits	45,703.86
08	Department of Commerce, Community and Economic Development	FIRST ALASKANS INSTITUTE	AK	7000	Grants and Benefits	5,324.90
08	Department of Commerce, Community and Economic Development	FOOD BANK OF ALASKA INC	AK	7000	Grants and Benefits	4,747.00
08	Department of Commerce, Community and Economic Development	FOX LIONS CLUB	AK	7000	Grants and Benefits	24,806.24
08	Department of Commerce, Community and Economic Development	FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	7000	Grants and Benefits	34,287.17
08	Department of Commerce, Community and Economic Development	FRONT STREET HEALTH CENTER	AK	7000	Grants and Benefits	32,876.51
08	Department of Commerce, Community and Economic Development	FUNNY RIVER CHAMBER OF COMMERCE	AK	7000	Grants and Benefits	50,959.99
08	Department of Commerce, Community and Economic Development	GIRDWOOD HEALTH CLINIC INC	AK	7000	Grants and Benefits	7,265.94
08	Department of Commerce, Community and Economic Development	GOLD SAND ACRES INC	AK	7000	Grants and Benefits	22,665.00
08	Department of Commerce, Community and Economic Development	GULKANA VILLAGE COUNCIL	AK	7000	Grants and Benefits	24,153.00
08	Department of Commerce, Community and Economic Development	HAINES BOROUGH	AK	7000	Grants and Benefits	1,184,629.01
08	Department of Commerce, Community and Economic Development	HOLLIS COMMUNITY COUNCIL INC	AK	7000	Grants and Benefits	24,056.00
08	Department of Commerce, Community and Economic Development	HOMER ELECTRIC ASSOC	AK	7000	Grants and Benefits	25,819.20
08	Department of Commerce, Community and Economic Development	HOMER SOCIETY OF NATURAL HISTORY INC	AK	7000	Grants and Benefits	283,363.46
08	Department of Commerce, Community and Economic Development	HOMESTEADERS COMMUNITY CENTER	AK	7000	Grants and Benefits	10,600.00
08	Department of Commerce, Community and Economic Development	HOPE COMMUNITY RESOURCES INC	AK	7000	Grants and Benefits	172,783.80
08	Department of Commerce, Community and Economic Development	HYDABURG COOPERATIVE ASSOCIATION	AK	7000	Grants and Benefits	2,477.79
08	Department of Commerce, Community and Economic Development	HYDER COMMUNITY ASSOCIATION INC	AK	7000	Grants and Benefits	23,053.00
08	Department of Commerce, Community and Economic Development	ILISAGVIK COLLEGE	AK	7000	Grants and Benefits	19,239.66
08	Department of Commerce, Community and Economic Development	INTERIOR ALASKA CENTER	AK	7000	Grants and Benefits	18,000.00
08	Department of Commerce, Community and Economic Development	INTER-ISLAND FERRY AUTHORITY	AK	7000	Grants and Benefits	42,770.84
08	Department of Commerce, Community and Economic Development	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	7000	Grants and Benefits	11,170.00
08	Department of Commerce, Community and Economic Development	IONIA INC	AK	7000	Grants and Benefits	14,064.54
08	Department of Commerce, Community and Economic Development	ISLAND TRAILS NETWORK	AK	7000	Grants and Benefits	25,096.06
08	Department of Commerce, Community and Economic Development	JOHN TRIGG ESTER LIBRARY INC	AK	7000	Grants and Benefits	61,208.56
08	Department of Commerce, Community and Economic Development	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	7000	Grants and Benefits	50,433.38
08	Department of Commerce, Community and Economic Development	KACHEMAK SKI CLUB INC	AK	7000	Grants and Benefits	1,641.54
08	Department of Commerce, Community and Economic Development	KASIGLUK TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	40,493.00
08	Department of Commerce, Community and Economic Development	KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	7000	Grants and Benefits	1,529.42
08	Department of Commerce, Community and Economic Development	KAWERAK INC	AK	7000	Grants and Benefits	91,329.38
08	Department of Commerce, Community and Economic Development	KENAI PENINSULA BOROUGH	AK	7000	Grants and Benefits	5,909,809.06
08	Department of Commerce, Community and Economic Development	KENAI PENINSULA SCHOOL DISTRICT	AK	7000	Grants and Benefits	211,734.98
08	Department of Commerce, Community and Economic Development	KENAI WATERSHED FORUM	AK	7000	Grants and Benefits	124,083.22
08	Department of Commerce, Community and Economic Development	KENNY LAKE COMMUNITY LEAGUE	AK	7000	Grants and Benefits	30,430.00
08	Department of Commerce, Community and Economic Development	KETCHIKAN GATEWAY BOROUGH	AK	7000	Grants and Benefits	1,329,494.84
08	Department of Commerce, Community and Economic Development	KIPNUK TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	81,177.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	Klawock Lake Community Association	AK	7000	Grants and Benefits	21,824.00
08	Department of Commerce, Community and Economic Development	KODIAK ISLAND BOROUGH	AK	7000	Grants and Benefits	537,806.79
08	Department of Commerce, Community and Economic Development	KODIAK MARITIME MUSEUM	AK	7000	Grants and Benefits	17,909.50
08	Department of Commerce, Community and Economic Development	KODIAK REGIONAL AQUACULTURE ASSOC	AK	7000	Grants and Benefits	864,245.64
08	Department of Commerce, Community and Economic Development	KOTLIK CITY COUNCIL	AK	7000	Grants and Benefits	172,102.91
08	Department of Commerce, Community and Economic Development	KUSKOKWIM PUBLIC BROADCASTING INC	AK	7000	Grants and Benefits	2,262.33
08	Department of Commerce, Community and Economic Development	LAKE & PENINSULA BOROUGH	AK	7000	Grants and Benefits	881,858.17
08	Department of Commerce, Community and Economic Development	LEVELOCK VILLAGE COUNCIL	AK	7000	Grants and Benefits	6,207.17
08	Department of Commerce, Community and Economic Development	LIFE ALASKA DONOR SERVICES INC	AK	7000	Grants and Benefits	59,140.21
08	Department of Commerce, Community and Economic Development	LIME VILLAGE TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	21,468.00
08	Department of Commerce, Community and Economic Development	MANLEY HOT SPRINGS COMMUNITY ASSN	AK	7000	Grants and Benefits	24,606.00
08	Department of Commerce, Community and Economic Development	MARINE EXCHANGE OF ALASKA	AK	7000	Grants and Benefits	173,402.90
08	Department of Commerce, Community and Economic Development	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	20,310,942.30
08	Department of Commerce, Community and Economic Development	MAT-SU BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	48,019.50
08	Department of Commerce, Community and Economic Development	MCCARTHY AREA COUNCIL	AK	7000	Grants and Benefits	21,371.00
08	Department of Commerce, Community and Economic Development	MENTASTA TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	24,283.00
08	Department of Commerce, Community and Economic Development	METLAKATLA INDIAN COMMUNITY	AK	7000	Grants and Benefits	232,243.68
08	Department of Commerce, Community and Economic Development	MINTO VILLAGE COUNCIL	AK	7000	Grants and Benefits	53,495.00
08	Department of Commerce, Community and Economic Development	MOOSE PASS SPORTSMANS CLUB	AK	7000	Grants and Benefits	67,111.50
08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	61,232,981.45
08	Department of Commerce, Community and Economic Development	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	364,911.38
08	Department of Commerce, Community and Economic Development	NAPASKIAK TRIBAL COUNCIL	AK	7000	Grants and Benefits	2,368.86
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF EYAK	AK	7000	Grants and Benefits	32,193.65
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF GAKONA	AK	7000	Grants and Benefits	27,033.00
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KIVALINA	AK	7000	Grants and Benefits	23,967.07
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KLUTI-KAAH	AK	7000	Grants and Benefits	29,524.00
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF KWIGILLINGOK	AK	7000	Grants and Benefits	32,598.00
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHAKTOOLIK	AK	7000	Grants and Benefits	74,132.01
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF SHISHMAREF	AK	7000	Grants and Benefits	47,757.26
08	Department of Commerce, Community and Economic Development	NATIVE VILLAGE OF TUNUNAK	AK	7000	Grants and Benefits	33,180.00
08	Department of Commerce, Community and Economic Development	NAUKATI WEST INC	AK	7000	Grants and Benefits	36,097.84
08	Department of Commerce, Community and Economic Development	NELCHINA-MENDELINA CORPORATION	AK	7000	Grants and Benefits	23,830.00
08	Department of Commerce, Community and Economic Development	NENANA NATIVE COUNCIL	AK	7000	Grants and Benefits	9,664.36
08	Department of Commerce, Community and Economic Development	NEW KOLIGANEK VILLAGE COUNCIL	AK	7000	Grants and Benefits	62,745.00
08	Department of Commerce, Community and Economic Development	NEWTOK VILLAGE COUNCIL	AK	7000	Grants and Benefits	274,437.44
08	Department of Commerce, Community and Economic Development	NIKISKI SENIOR CITIZENS INC	AK	7000	Grants and Benefits	25,151.74
08	Department of Commerce, Community and Economic Development	NOATAK VILLAGE COUNCIL	AK	7000	Grants and Benefits	1,000.00
08	Department of Commerce, Community and Economic Development	NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	7000	Grants and Benefits	93,330.37
08	Department of Commerce, Community and Economic Development	NORTHERN SE REGIONAL AQUACULTURE AS	AK	7000	Grants and Benefits	2,181,277.58
08	Department of Commerce, Community and Economic Development	NORTH PENINSULA COMMUNITY COUNCIL	AK	7000	Grants and Benefits	392,234.41
08	Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH	AK	7000	Grants and Benefits	5,239,574.33
08	Department of Commerce, Community and Economic Development	NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	7000	Grants and Benefits	114,789.46
08	Department of Commerce, Community and Economic Development	NORTH STAR VOLUNTEER FIRE DEPT	AK	7000	Grants and Benefits	1,391.73
08	Department of Commerce, Community and Economic Development	NORTHWAY VILLAGE COUNCIL	AK	7000	Grants and Benefits	27,356.00
08	Department of Commerce, Community and Economic Development	NORTHWEST ARCTIC BOROUGH	AK	7000	Grants and Benefits	2,090,534.29
08	Department of Commerce, Community and Economic Development	NUNAPIITCHUK IRA COUNCIL INC	AK	7000	Grants and Benefits	1,438.43
08	Department of Commerce, Community and Economic Development	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	7000	Grants and Benefits	144,596.36
08	Department of Commerce, Community and Economic Development	PACIFIC NORTHWEST ECONOMIC REGION	WA	7000	Grants and Benefits	16,686.97
08	Department of Commerce, Community and Economic Development	PARTNERS FOR PROGRESS INC	AK	7000	Grants and Benefits	7,763.78
08	Department of Commerce, Community and Economic Development	PARTNERS FOR PROGRESS IN DELTA	AK	7000	Grants and Benefits	296,193.40
08	Department of Commerce, Community and Economic Development	PEDRO BAY VILLAGE	AK	7000	Grants and Benefits	26,144.84
08	Department of Commerce, Community and Economic Development	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	5,558,522.60
08	Department of Commerce, Community and Economic Development	PITKAS POINT VILLAGE COUNCIL	AK	7000	Grants and Benefits	24,315.00
08	Department of Commerce, Community and Economic Development	PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	5,048.54
08	Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	21,209.00
08	Department of Commerce, Community and Economic Development	POINT BAKER COMMUNITY COUNCIL	AK	7000	Grants and Benefits	26,171.40
08	Department of Commerce, Community and Economic Development	PORT ALSWORTH IMPROVEMENT CORPORATION	AK	7000	Grants and Benefits	10,000.00
08	Department of Commerce, Community and Economic Development	PORT GRAHAM VILLAGE COUNCIL	AK	7000	Grants and Benefits	7,029.02
08	Department of Commerce, Community and Economic Development	PORT PROTECTION COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	44,294.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
08	Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	7000	Grants and Benefits	2,335,732.68
08	Department of Commerce, Community and Economic Development	PRINCE WILLIAM SOUND ECONOMIC	AK	7000	Grants and Benefits	7,037.28
08	Department of Commerce, Community and Economic Development	RAMPART VILLAGE COUNCIL	AK	7000	Grants and Benefits	22,115.00
08	Department of Commerce, Community and Economic Development	REACH INC	AK	7000	Grants and Benefits	49,292.00
08	Department of Commerce, Community and Economic Development	RUBY TRIBAL COUNCIL	AK	7000	Grants and Benefits	39,282.96
08	Department of Commerce, Community and Economic Development	RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	7000	Grants and Benefits	1,350,026.47
08	Department of Commerce, Community and Economic Development	SALCHA FIRE AND RESCUE INC	AK	7000	Grants and Benefits	3,054.29
08	Department of Commerce, Community and Economic Development	SALVATION ARMY	AK	7000	Grants and Benefits	4,290.87
08	Department of Commerce, Community and Economic Development	Seward Association for the Advancement of Marine Science	AK	7000	Grants and Benefits	300,211.93
08	Department of Commerce, Community and Economic Development	SHILOH COMMUNITY DEVELOPMENT INC	AK	7000	Grants and Benefits	2,838.76
08	Department of Commerce, Community and Economic Development	SITKA SCHOOL DISTRICT	AK	7000	Grants and Benefits	117,192.94
08	Department of Commerce, Community and Economic Development	SLANA COMMUNITY CORPORATION	AK	7000	Grants and Benefits	24,671.00
08	Department of Commerce, Community and Economic Development	SLEETMUTE TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	47,466.00
08	Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA POWER AGENCY	AK	7000	Grants and Benefits	1,055,619.97
08	Department of Commerce, Community and Economic Development	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	7000	Grants and Benefits	194,102.44
08	Department of Commerce, Community and Economic Development	SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	7000	Grants and Benefits	1,950.42
08	Department of Commerce, Community and Economic Development	SOUTHERN SOUTHEASTERN REGIONAL	AK	7000	Grants and Benefits	1,418,388.14
08	Department of Commerce, Community and Economic Development	SOUTH PENINSULA HAVEN HOUSE	AK	7000	Grants and Benefits	11,120.00
08	Department of Commerce, Community and Economic Development	SPECIAL OLYMPICS ALASKA	AK	7000	Grants and Benefits	286,134.51
08	Department of Commerce, Community and Economic Development	STAND DOWN INC	AK	7000	Grants and Benefits	5,000.00
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	7000	Grants and Benefits	28,130,002.30
08	Department of Commerce, Community and Economic Development	STEESE AREA VOLUNTEER FIRE DEPT	AK	7000	Grants and Benefits	62,003.94
08	Department of Commerce, Community and Economic Development	STEVENS VILLAGE IRA COUNCIL	AK	7000	Grants and Benefits	21,662.00
08	Department of Commerce, Community and Economic Development	STONY RIVER TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	43,194.00
08	Department of Commerce, Community and Economic Development	TAKOTNA COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	22,438.00
08	Department of Commerce, Community and Economic Development	TAKOTNA TRIBAL COUNCIL	AK	7000	Grants and Benefits	3,000.00
08	Department of Commerce, Community and Economic Development	TAKSHANUK WATERSHED COUNCIL	AK	7000	Grants and Benefits	10,059.26
08	Department of Commerce, Community and Economic Development	TANANA VALLEY STATE FAIR ASSOC	AK	7000	Grants and Benefits	150,856.14
08	Department of Commerce, Community and Economic Development	TATITLEK VILLAGE COUNCIL	AK	7000	Grants and Benefits	23,571.00
08	Department of Commerce, Community and Economic Development	TERRITORIAL SPORTSMEN INC	AK	7000	Grants and Benefits	1,696.91
08	Department of Commerce, Community and Economic Development	TETLIN VILLAGE COUNCIL	AK	7000	Grants and Benefits	24,024.00
08	Department of Commerce, Community and Economic Development	THE ALASKA COMMUNITY FOUNDATION	AK	7000	Grants and Benefits	1,441,004.09
08	Department of Commerce, Community and Economic Development	THE ASSOCIATION OF TAZLINA RESIDENTS	AK	7000	Grants and Benefits	28,748.00
08	Department of Commerce, Community and Economic Development	THE NATURE CONSERVANCY	AK	7000	Grants and Benefits	50,156.50
08	Department of Commerce, Community and Economic Development	THE TED STEVENS FOUNDATION	AK	7000	Grants and Benefits	144,203.63
08	Department of Commerce, Community and Economic Development	THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	7000	Grants and Benefits	9,285.00
08	Department of Commerce, Community and Economic Development	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	7000	Grants and Benefits	31,026.54
08	Department of Commerce, Community and Economic Development	TOK COMMUNITY UMBRELLA CORPORATION	AK	7000	Grants and Benefits	61,136.00
08	Department of Commerce, Community and Economic Development	TOLSONA COMMUNITY CORPORATION	AK	7000	Grants and Benefits	21,306.00
08	Department of Commerce, Community and Economic Development	TULUKSAK NATIVE COMMUNITY	AK	7000	Grants and Benefits	32,566.00
08	Department of Commerce, Community and Economic Development	TUNTUTULIAK TRADITIONAL COUNCIL	AK	7000	Grants and Benefits	36,019.43
08	Department of Commerce, Community and Economic Development	TWIN HILLS VILLAGE COUNCIL	AK	7000	Grants and Benefits	23,086.00
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF ALASKA FAIRBANKS	AK	7000	Grants and Benefits	89,066.79
08	Department of Commerce, Community and Economic Development	UNIVERSITY OF FAIRBANKS	AK	7000	Grants and Benefits	24,151.26
08	Department of Commerce, Community and Economic Development	VENETIE VILLAGE COUNCIL	AK	7000	Grants and Benefits	31,389.81
08	Department of Commerce, Community and Economic Development	VILLAGE OF EAGLE	AK	7000	Grants and Benefits	22,633.00
08	Department of Commerce, Community and Economic Development	VOZNESENKA COMMUNITY COUNCIL	AK	7000	Grants and Benefits	50,000.00
08	Department of Commerce, Community and Economic Development	WALDRONS POND COMMUNITY MEMORIAL PARK	AK	7000	Grants and Benefits	29,832.50
08	Department of Commerce, Community and Economic Development	WHALE PASS COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	21,888.00
08	Department of Commerce, Community and Economic Development	WHITESTONE COMMUNITY ASSOCIATION	AK	7000	Grants and Benefits	23,603.00
08	Department of Commerce, Community and Economic Development	YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	7000	Grants and Benefits	43,824.03
08	Department of Commerce, Community and Economic Development	YUKON KOYUKUK SCHOOL DISTRICT	AK	7000	Grants and Benefits	29,120.00
08	Department of Commerce, Community and Economic Development	YUKON KUSKOKWIM COASTAL ASSOCIATION	AK	7000	Grants and Benefits	83,101.71
08	Department of Commerce, Community and Economic Development	YUKON KUSKOKWIM HEALTH CORPORATION	AK	7000	Grants and Benefits	669,639.44
08	Department of Commerce, Community and Economic Development	STATE OF ALASKA DCCED	AK	8000	Debt Service	1,294,856.00
09	Department of Military and Veterans' Affairs	ACE DELIVERY & MOVING INC	AK	2000	Travel	1,456.25
09	Department of Military and Veterans' Affairs	ANN GRAVIER	AK	2000	Travel	1,273.44
09	Department of Military and Veterans' Affairs	DARIUSZ KAMINSKI	AK	2000	Travel	1,502.00
09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	2000	Travel	2,015.99

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
09	Department of Military and Veterans' Affairs	DONALD B FLOURNOY	AK	2000	Travel	1,147.06
09	Department of Military and Veterans' Affairs	GARIS KINEGAK	AK	2000	Travel	1,069.56
09	Department of Military and Veterans' Affairs	JEFFREY V STANLEY	AK	2000	Travel	1,153.73
09	Department of Military and Veterans' Affairs	JOSEPH J STREFF	AK	2000	Travel	1,311.61
09	Department of Military and Veterans' Affairs	JUSTIN W BROWN	AK	2000	Travel	1,043.16
09	Department of Military and Veterans' Affairs	KRISTI K MORGAN	AK	2000	Travel	1,089.09
09	Department of Military and Veterans' Affairs	LAUREL J HUMMEL	AK	2000	Travel	1,038.06
09	Department of Military and Veterans' Affairs	MARIO J REYES	AK	2000	Travel	2,675.92
09	Department of Military and Veterans' Affairs	MICHAEL F OHARE	AK	2000	Travel	1,556.22
09	Department of Military and Veterans' Affairs	MILITARY ORDER OF THE PURPLE HEART	VA	2000	Travel	5,620.79
09	Department of Military and Veterans' Affairs	PATRICK LEMAY	AK	2000	Travel	1,007.06
09	Department of Military and Veterans' Affairs	PETER NELSON	AK	2000	Travel	2,356.80
09	Department of Military and Veterans' Affairs	RONALD CLARKE	AK	2000	Travel	7,750.84
09	Department of Military and Veterans' Affairs	STEVEN R SMITH	AK	2000	Travel	1,294.00
09	Department of Military and Veterans' Affairs	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	2000	Travel	10,000.00
09	Department of Military and Veterans' Affairs	THEODORE R JOHNSTON	AK	2000	Travel	1,510.20
09	Department of Military and Veterans' Affairs	TYLER BONES	AK	2000	Travel	1,212.99
09	Department of Military and Veterans' Affairs	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	2000	Travel	4,617.96
09	Department of Military and Veterans' Affairs	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	2000	Travel	6,862.75
09	Department of Military and Veterans' Affairs	AAA MOVING & STORAGE INC	AK	3000	Services	561.83
09	Department of Military and Veterans' Affairs	AECOM TECHNICAL SERVICES INC	AK	3000	Services	2,928.63
09	Department of Military and Veterans' Affairs	ALASKA AIRLINES INC	CA	3000	Services	3,780.69
09	Department of Military and Veterans' Affairs	ALASKA ARMY NATIONAL GUARD	AK	3000	Services	180,640.08
09	Department of Military and Veterans' Affairs	ALASKA BROADCASTERS ASSOCIATION	AK	3000	Services	7,000.00
09	Department of Military and Veterans' Affairs	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	15,439.36
09	Department of Military and Veterans' Affairs	ALASKA JANITORIAL SF INC	AK	3000	Services	20,003.69
09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	3000	Services	11,743.12
09	Department of Military and Veterans' Affairs	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	1,295.10
09	Department of Military and Veterans' Affairs	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	1,150.35
09	Department of Military and Veterans' Affairs	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	77,101.36
09	Department of Military and Veterans' Affairs	Alaska West Express Inc	WA	3000	Services	35,000.00
09	Department of Military and Veterans' Affairs	ALASKA WORKS PARTNERSHIP INC	AK	3000	Services	53,635.00
09	Department of Military and Veterans' Affairs	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	17,423.61
09	Department of Military and Veterans' Affairs	ARCTIC ELEVATOR COMPANY LLC	AK	3000	Services	5,750.00
09	Department of Military and Veterans' Affairs	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	33,900.79
09	Department of Military and Veterans' Affairs	ASR LLC	AK	3000	Services	4,268.00
09	Department of Military and Veterans' Affairs	ATS ALASKA	AK	3000	Services	460.00
09	Department of Military and Veterans' Affairs	AT&T MOBILITY II	IL	3000	Services	62,575.65
09	Department of Military and Veterans' Affairs	BONANZA FUEL INC	AK	3000	Services	38,750.31
09	Department of Military and Veterans' Affairs	BUZZBIZZ STUDIOS	AK	3000	Services	3,760.00
09	Department of Military and Veterans' Affairs	BWC ENTERPRISES	AK	3000	Services	48,217.00
09	Department of Military and Veterans' Affairs	CARLOS DEON DOBBS	AK	3000	Services	10,496.00
09	Department of Military and Veterans' Affairs	C A R SERVICES	AK	3000	Services	2,382.94
09	Department of Military and Veterans' Affairs	CHARLIE J RICE	AK	3000	Services	1,065.00
09	Department of Military and Veterans' Affairs	CHICAGO DELL MARKETING L P	IL	3000	Services	22.00
09	Department of Military and Veterans' Affairs	CHINOOK FIRE PROTECTION INC	AK	3000	Services	1,375.00
09	Department of Military and Veterans' Affairs	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	15,442.27
09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF JUNEAU	AK	3000	Services	208.75
09	Department of Military and Veterans' Affairs	CITY OF BETHEL UTILITIES	AK	3000	Services	32,237.33
09	Department of Military and Veterans' Affairs	CITY OF KETCHIKAN	AK	3000	Services	9,784.25
09	Department of Military and Veterans' Affairs	CITY OF KOTZEBUE	AK	3000	Services	5,409.06
09	Department of Military and Veterans' Affairs	CITY OF WASILLA	AK	3000	Services	25,081.00
09	Department of Military and Veterans' Affairs	CLEAN START SERVICES INC	AK	3000	Services	76,516.12
09	Department of Military and Veterans' Affairs	COMMERCIAL CONTRACTORS INC	AK	3000	Services	2,765.00
09	Department of Military and Veterans' Affairs	COMMUNICATIONS LABORATORIES INC	FL	3000	Services	60,291.75
09	Department of Military and Veterans' Affairs	COMPUTER MATRIX COURT REPORTERS LLC	AK	3000	Services	1,600.00
09	Department of Military and Veterans' Affairs	COPPER VALLEY ELECTRIC ASSOCIATION	AK	3000	Services	2,191.58
09	Department of Military and Veterans' Affairs	CORVUS AIRLINES INC	AK	3000	Services	31.00
09	Department of Military and Veterans' Affairs	COUNTRY FOODS INC	AK	3000	Services	14.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
09	Department of Military and Veterans' Affairs	CPD ALASKA LLC	AK	3000	Services	86,195.79
09	Department of Military and Veterans' Affairs	CSC HOLDINGS LLC	KY	3000	Services	9,832.30
09	Department of Military and Veterans' Affairs	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	3000	Services	2,156,325.36
09	Department of Military and Veterans' Affairs	DELTA WESTERN INC	WA	3000	Services	127,059.53
09	Department of Military and Veterans' Affairs	DENALI CRANE INSPECTION LLC	AK	3000	Services	4,320.00
09	Department of Military and Veterans' Affairs	DIGICERT INC	UT	3000	Services	1,624.00
09	Department of Military and Veterans' Affairs	ELIZABETH BENGTON	AK	3000	Services	2,362.50
09	Department of Military and Veterans' Affairs	ENVIRONMENTAL DATA RESOURCES INC	CT	3000	Services	1,395.00
09	Department of Military and Veterans' Affairs	FA ASOLO LAUANO	AK	3000	Services	43,975.25
09	Department of Military and Veterans' Affairs	FAIRBANKS NATURAL GAS LLC	AK	3000	Services	31,304.47
09	Department of Military and Veterans' Affairs	FAIRBANKS STAND DOWN	AK	3000	Services	6,000.00
09	Department of Military and Veterans' Affairs	FRONTIER FIRE PROTECTION	AK	3000	Services	11,262.00
09	Department of Military and Veterans' Affairs	GCI COMMUNICATION CORP	AK	3000	Services	187,540.62
09	Department of Military and Veterans' Affairs	GENERAL MECHANICAL INC	AK	3000	Services	1,200.00
09	Department of Military and Veterans' Affairs	GMW FIRE PROTECTION INC	AK	3000	Services	2,560.72
09	Department of Military and Veterans' Affairs	GOLDEN HEART UTILITIES	AK	3000	Services	592.79
09	Department of Military and Veterans' Affairs	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	27,453.12
09	Department of Military and Veterans' Affairs	GROUNDHOGS LLC	AK	3000	Services	1,142.00
09	Department of Military and Veterans' Affairs	HICKEL CONSTRUCTION & ENGINEERING INC	AK	3000	Services	10,160.00
09	Department of Military and Veterans' Affairs	HOMER ELECTRIC ASSOC	AK	3000	Services	9,248.14
09	Department of Military and Veterans' Affairs	HRA GRAY & PAPE LLC	MT	3000	Services	18,704.81
09	Department of Military and Veterans' Affairs	IMIG AUDIO VIDEO	AK	3000	Services	2,155.30
09	Department of Military and Veterans' Affairs	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	3000	Services	80.17
09	Department of Military and Veterans' Affairs	JEFFREY W SANDERS	AK	3000	Services	1,824.00
09	Department of Military and Veterans' Affairs	JENNIFER L BOND	AK	3000	Services	2,652.00
09	Department of Military and Veterans' Affairs	JERRY BECKHAM	AK	3000	Services	2,100.00
09	Department of Military and Veterans' Affairs	JOHNSON CONTROLS INC	TX	3000	Services	2,151.22
09	Department of Military and Veterans' Affairs	KIKIKTAGRUK INUPIAT CORP	AK	3000	Services	137,986.18
09	Department of Military and Veterans' Affairs	KLONDIKE ADVERTISING INC	AK	3000	Services	6,535.00
09	Department of Military and Veterans' Affairs	KODIAK ELECTRIC ASSOC	AK	3000	Services	1,142.00
09	Department of Military and Veterans' Affairs	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	3000	Services	57,763.52
09	Department of Military and Veterans' Affairs	LEMAY ENGINEERING & CONSULTING INC	AK	3000	Services	39,999.90
09	Department of Military and Veterans' Affairs	LIONEL A MAYBIN	AK	3000	Services	13,290.00
09	Department of Military and Veterans' Affairs	LION TECHNOLOGY INC	NJ	3000	Services	1,395.00
09	Department of Military and Veterans' Affairs	LIVESTREAM LLC	NY	3000	Services	3,500.00
09	Department of Military and Veterans' Affairs	MAILROOM FINANCE INC	FL	3000	Services	6,013.00
09	Department of Military and Veterans' Affairs	MARCOA PUBLISHING LLC	AK	3000	Services	1,450.00
09	Department of Military and Veterans' Affairs	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	32,821.53
09	Department of Military and Veterans' Affairs	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	8,333.63
09	Department of Military and Veterans' Affairs	MC CORPORATION	AK	3000	Services	128,811.45
09	Department of Military and Veterans' Affairs	MEGAWATT ELECTRIC LLC	AK	3000	Services	3,050.00
09	Department of Military and Veterans' Affairs	MERIDIAN SYSTEMS INC	AK	3000	Services	12,486.25
09	Department of Military and Veterans' Affairs	MERITAGE FACILITIES MAINTENANCE	AK	3000	Services	17,582.11
09	Department of Military and Veterans' Affairs	MIRANDAS MESS PATROL INC	AK	3000	Services	11,343.23
09	Department of Military and Veterans' Affairs	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	21,817.78
09	Department of Military and Veterans' Affairs	NCS PEARSON INC	IL	3000	Services	12,080.00
09	Department of Military and Veterans' Affairs	NEOPOST USA INC	IL	3000	Services	545.64
09	Department of Military and Veterans' Affairs	NOME JOINT UTILITY SYSTEMS	AK	3000	Services	30,496.20
09	Department of Military and Veterans' Affairs	NORTHERN AIR CARGO INC	AK	3000	Services	2,057.53
09	Department of Military and Veterans' Affairs	OHANA MEDIA GROUP	AK	3000	Services	1,816.00
09	Department of Military and Veterans' Affairs	OTIS ELEVATOR COMPANY	CA	3000	Services	25,690.08
09	Department of Military and Veterans' Affairs	PACIFIC POWER GROUP LLC	WA	3000	Services	4,024.97
09	Department of Military and Veterans' Affairs	PETRO 49 INC	AK	3000	Services	10,988.42
09	Department of Military and Veterans' Affairs	PINNACLE MECHANICAL INC	AK	3000	Services	18,529.99
09	Department of Military and Veterans' Affairs	PIONEER DOOR INC	AK	3000	Services	1,500.00
09	Department of Military and Veterans' Affairs	PITNEY BOWES	PA	3000	Services	3,020.00
09	Department of Military and Veterans' Affairs	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	1,098.15
09	Department of Military and Veterans' Affairs	PROCOMM ALASKA LLC	AK	3000	Services	249.00
09	Department of Military and Veterans' Affairs	PROCTOR SALES INC	WA	3000	Services	7,153.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
09	Department of Military and Veterans' Affairs	QUALITY IMAGE PUBLISHING INC	AK	3000	Services	8,327.87
09	Department of Military and Veterans' Affairs	QUANTUM SPATIAL INC	IL	3000	Services	16,783.00
09	Department of Military and Veterans' Affairs	REFRIGERATION & FOOD EQUIPMENT INC	AK	3000	Services	1,237.50
09	Department of Military and Veterans' Affairs	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	301.71
09	Department of Military and Veterans' Affairs	SATCOM GLOBAL INC	AZ	3000	Services	11,629.82
09	Department of Military and Veterans' Affairs	SEMCO ENERGY INC	AK	3000	Services	33,439.08
09	Department of Military and Veterans' Affairs	SGS NORTH AMERICA INC	IL	3000	Services	11,140.00
09	Department of Military and Veterans' Affairs	SHI INTERNATIONAL CORP	NJ	3000	Services	117,037.54
09	Department of Military and Veterans' Affairs	SIEMENS INDUSTRY INC	IL	3000	Services	13,484.00
09	Department of Military and Veterans' Affairs	SIMPLEXGRINNELL LP	IL	3000	Services	2,631.08
09	Department of Military and Veterans' Affairs	SMG OF ALASKA INC	AK	3000	Services	7,919.00
09	Department of Military and Veterans' Affairs	SPECIALTY PUBLICATIONS OF CLEARWATER	FL	3000	Services	4,000.00
09	Department of Military and Veterans' Affairs	STANLEY SECURITY SOLUTIONS INC	IN	3000	Services	4,644.00
09	Department of Military and Veterans' Affairs	SUNSHINE CUSTOM PROMOTIONS LLC	AK	3000	Services	8,661.50
09	Department of Military and Veterans' Affairs	TATONDUK OUTFITTERS LTD	AK	3000	Services	1,813.47
09	Department of Military and Veterans' Affairs	TELALASKA INC	AK	3000	Services	3,109.03
09	Department of Military and Veterans' Affairs	TERRI E LANE	AK	3000	Services	1,020.00
09	Department of Military and Veterans' Affairs	THE CHARIOT GROUP INC	AK	3000	Services	248,261.00
09	Department of Military and Veterans' Affairs	THYSSENKRUPP ELEVATOR CORP	GA	3000	Services	4,800.00
09	Department of Military and Veterans' Affairs	TONGASS BUSINESS CENTER	AK	3000	Services	596.87
09	Department of Military and Veterans' Affairs	TRG THE RESPONSE GROUP LLC	TX	3000	Services	2,700.00
09	Department of Military and Veterans' Affairs	UNITED UTILITIES INC	AK	3000	Services	41,338.76
09	Department of Military and Veterans' Affairs	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	1,457.87
09	Department of Military and Veterans' Affairs	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	251,733.98
09	Department of Military and Veterans' Affairs	UNIVERSITY OF FAIRBANKS	AK	3000	Services	127,427.11
09	Department of Military and Veterans' Affairs	US ARMY CORPS OF ENGINEERS	AK	3000	Services	3,800.00
09	Department of Military and Veterans' Affairs	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	1,095.34
09	Department of Military and Veterans' Affairs	WILLIAM KACENAS	AK	3000	Services	1,200.00
09	Department of Military and Veterans' Affairs	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	4,237.50
09	Department of Military and Veterans' Affairs	W W GRAINGER INC	MO	3000	Services	1,928.00
09	Department of Military and Veterans' Affairs	AAA FENCE INC	AK	4000	Commodities	15.00
09	Department of Military and Veterans' Affairs	ADVANCEPIERRE FOODS INC	TX	4000	Commodities	4,659.84
09	Department of Military and Veterans' Affairs	ALASKA EFFICIENT ENERGY SOLUTIONS	AK	4000	Commodities	1,200.00
09	Department of Military and Veterans' Affairs	ALASKA GARDEN & PET SUPPLY INC	AK	4000	Commodities	1,356.00
09	Department of Military and Veterans' Affairs	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	5,271.67
09	Department of Military and Veterans' Affairs	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	3,283.71
09	Department of Military and Veterans' Affairs	ALASKA SCIENTIFIC INC	AK	4000	Commodities	3,799.89
09	Department of Military and Veterans' Affairs	ALASKA TEXTILES INC	AK	4000	Commodities	69,565.09
09	Department of Military and Veterans' Affairs	ANCHORAGE DAILY NEWS	AK	4000	Commodities	16.00
09	Department of Military and Veterans' Affairs	ARCHITECTURAL SUPPLY CO INC	AK	4000	Commodities	1,810.00
09	Department of Military and Veterans' Affairs	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	14,159.15
09	Department of Military and Veterans' Affairs	ATS ALASKA	AK	4000	Commodities	8,288.00
09	Department of Military and Veterans' Affairs	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	4000	Commodities	2,521.05
09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	4000	Commodities	(2,613.70)
09	Department of Military and Veterans' Affairs	BARNES & NOBLE INC	AK	4000	Commodities	8,685.40
09	Department of Military and Veterans' Affairs	B&H FOTO & ELECTRONICS CORP	NY	4000	Commodities	4,707.15
09	Department of Military and Veterans' Affairs	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	4000	Commodities	1,306.14
09	Department of Military and Veterans' Affairs	CARGILL INCORPORATED	CA	4000	Commodities	2,039.30
09	Department of Military and Veterans' Affairs	CARGILL KITCHEN SOLUTIONS INC	CA	4000	Commodities	2,039.30
09	Department of Military and Veterans' Affairs	CHICAGO DELL MARKETING L P	IL	4000	Commodities	99,073.62
09	Department of Military and Veterans' Affairs	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	4000	Commodities	2,250.60
09	Department of Military and Veterans' Affairs	COMMUNICATIONS LABORATORIES INC	FL	4000	Commodities	4,470.00
09	Department of Military and Veterans' Affairs	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	4000	Commodities	45.30
09	Department of Military and Veterans' Affairs	COUNTRY FOODS INC	AK	4000	Commodities	29,302.46
09	Department of Military and Veterans' Affairs	CRISIS PREVENTION INSTITUTE INC	WI	4000	Commodities	1,548.56
09	Department of Military and Veterans' Affairs	DATA RECOGNITION CORPORATION	MN	4000	Commodities	21,840.00
09	Department of Military and Veterans' Affairs	DON ABEL BUILDING SUPPLY	AK	4000	Commodities	95.69
09	Department of Military and Veterans' Affairs	DXP ENTERPRISES INC	TX	4000	Commodities	3,542.00
09	Department of Military and Veterans' Affairs	FERGUSON ENTERPRISES INC	TX	4000	Commodities	3,060.01

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
09	Department of Military and Veterans' Affairs	FOOD SERVICES OF AMERICA INC	AK	4000	Commodities	323,783.67
09	Department of Military and Veterans' Affairs	GENERAL MECHANICAL INC	AK	4000	Commodities	8,875.00
09	Department of Military and Veterans' Affairs	GENUINE PARTS CO	CA	4000	Commodities	164.32
09	Department of Military and Veterans' Affairs	GLENDALE PARADE STORE LLC	NJ	4000	Commodities	11,473.25
09	Department of Military and Veterans' Affairs	HENRY SCHEIN INCORPORATED	CA	4000	Commodities	3,777.60
09	Department of Military and Veterans' Affairs	HEWLETT PACKARD COMPANY	IL	4000	Commodities	1,591.06
09	Department of Military and Veterans' Affairs	IRA GREEN INC	RI	4000	Commodities	2,851.95
09	Department of Military and Veterans' Affairs	JUNEAU ELECTRONICS INC	AK	4000	Commodities	1,174.00
09	Department of Military and Veterans' Affairs	L&B COLOR PRINTING LLC	AK	4000	Commodities	2,030.00
09	Department of Military and Veterans' Affairs	LION TECHNOLOGY INC	NJ	4000	Commodities	499.00
09	Department of Military and Veterans' Affairs	PACIFIC PLUMBING SUPPLY COMPANY	WA	4000	Commodities	3,784.36
09	Department of Military and Veterans' Affairs	PIONEER DOOR INC	AK	4000	Commodities	1,037.00
09	Department of Military and Veterans' Affairs	QUBD INTERNATIONAL INC	AK	4000	Commodities	12,879.47
09	Department of Military and Veterans' Affairs	RAYVILLE TNT SPORTS	AK	4000	Commodities	8,025.31
09	Department of Military and Veterans' Affairs	REFRIGERATION & FOOD EQUIPMENT INC	AK	4000	Commodities	132.68
09	Department of Military and Veterans' Affairs	RODDA PAINT COMPANY	CA	4000	Commodities	(28.01)
09	Department of Military and Veterans' Affairs	SAFETY INC	AK	4000	Commodities	1,610.00
09	Department of Military and Veterans' Affairs	SHI INTERNATIONAL CORP	NJ	4000	Commodities	17,012.39
09	Department of Military and Veterans' Affairs	SIEMENS INDUSTRY INC	IL	4000	Commodities	1,655.30
09	Department of Military and Veterans' Affairs	SIMPLEXGRINNELL LP	IL	4000	Commodities	540.00
09	Department of Military and Veterans' Affairs	SMG OF ALASKA INC	AK	4000	Commodities	142.20
09	Department of Military and Veterans' Affairs	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	6,451.29
09	Department of Military and Veterans' Affairs	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	29,638.09
09	Department of Military and Veterans' Affairs	STEWARTS PHOTO INC	AK	4000	Commodities	3,076.98
09	Department of Military and Veterans' Affairs	STRAUDA A MILLER	WA	4000	Commodities	1,850.70
09	Department of Military and Veterans' Affairs	STUSSER ELECTRIC CO	WA	4000	Commodities	26,746.21
09	Department of Military and Veterans' Affairs	SUNSHINE CUSTOM PROMOTIONS LLC	AK	4000	Commodities	4,137.50
09	Department of Military and Veterans' Affairs	TOTEM EQUIPMENT & SUPPLY INC	AK	4000	Commodities	1,173.16
09	Department of Military and Veterans' Affairs	TRAVE INC	AK	4000	Commodities	486.90
09	Department of Military and Veterans' Affairs	UNITECH OF ALASKA INC	AK	4000	Commodities	6,292.16
09	Department of Military and Veterans' Affairs	US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	4000	Commodities	8,927.16
09	Department of Military and Veterans' Affairs	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	4000	Commodities	1,522.80
09	Department of Military and Veterans' Affairs	WAXIES ENTERPRISES INC	CA	4000	Commodities	7,200.03
09	Department of Military and Veterans' Affairs	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	1,014.00
09	Department of Military and Veterans' Affairs	W W GRAINGER INC	MO	4000	Commodities	76,479.60
09	Department of Military and Veterans' Affairs	PROCOMM ALASKA LLC	AK	5000	Capital Outlay	7,088.00
09	Department of Military and Veterans' Affairs	THE CHARIOT GROUP INC	AK	5000	Capital Outlay	8,488.86
09	Department of Military and Veterans' Affairs	AAA ALASKA CAB INC	AK	7000	Grants and Benefits	8,527.00
09	Department of Military and Veterans' Affairs	Alaska Electric and Energy Cooperative Inc	AK	7000	Grants and Benefits	32,841.22
09	Department of Military and Veterans' Affairs	ALASKA INTER-ISLAND FERRIES INC	AK	7000	Grants and Benefits	26,994.72
09	Department of Military and Veterans' Affairs	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	111,593.02
09	Department of Military and Veterans' Affairs	ALASKA RAILROAD CORPORATION	AK	7000	Grants and Benefits	475,303.72
09	Department of Military and Veterans' Affairs	ALASKA VILLAGE ELECTRIC COOP INC	AK	7000	Grants and Benefits	80,311.67
09	Department of Military and Veterans' Affairs	ALATNA VILLAGE COUNCIL	AK	7000	Grants and Benefits	235,860.65
09	Department of Military and Veterans' Affairs	BARBARA HECKAMAN	AK	7000	Grants and Benefits	40,739.40
09	Department of Military and Veterans' Affairs	BERING PACIFIC CONSTRUCTION COMPANY	WA	7000	Grants and Benefits	71,222.00
09	Department of Military and Veterans' Affairs	BRISTOL BAY BOROUGH	AK	7000	Grants and Benefits	3,478.41
09	Department of Military and Veterans' Affairs	CIRCLE NATIVE COMMUNITY	AK	7000	Grants and Benefits	92,319.23
09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	252,523.67
09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	906,345.34
09	Department of Military and Veterans' Affairs	CITY & BOROUGH OF WRANGELL	AK	7000	Grants and Benefits	117,474.85
09	Department of Military and Veterans' Affairs	CITY OF ALAKANUK	AK	7000	Grants and Benefits	39,473.97
09	Department of Military and Veterans' Affairs	CITY OF ANGOON	AK	7000	Grants and Benefits	12,536.25
09	Department of Military and Veterans' Affairs	CITY OF BETHEL	AK	7000	Grants and Benefits	299,000.00
09	Department of Military and Veterans' Affairs	CITY OF CORDOVA	AK	7000	Grants and Benefits	57,024.12
09	Department of Military and Veterans' Affairs	CITY OF CRAIG	AK	7000	Grants and Benefits	15,879.85
09	Department of Military and Veterans' Affairs	CITY OF DELTA JUNCTION	AK	7000	Grants and Benefits	3,752.35
09	Department of Military and Veterans' Affairs	CITY OF EMMONAK	AK	7000	Grants and Benefits	733,631.20
09	Department of Military and Veterans' Affairs	CITY OF FAIRBANKS	AK	7000	Grants and Benefits	800,963.29

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
09	Department of Military and Veterans' Affairs	CITY OF FORT YUKON	AK	7000	Grants and Benefits	3,676.72
09	Department of Military and Veterans' Affairs	CITY OF GALENA	AK	7000	Grants and Benefits	244,839.88
09	Department of Military and Veterans' Affairs	CITY OF HOMER	AK	7000	Grants and Benefits	17,456.18
09	Department of Military and Veterans' Affairs	CITY OF HUGHES	AK	7000	Grants and Benefits	246,846.44
09	Department of Military and Veterans' Affairs	CITY OF KETCHIKAN	AK	7000	Grants and Benefits	44,682.30
09	Department of Military and Veterans' Affairs	CITY OF KODIAK	AK	7000	Grants and Benefits	18,868.99
09	Department of Military and Veterans' Affairs	CITY OF NOME	AK	7000	Grants and Benefits	9,424.59
09	Department of Military and Veterans' Affairs	CITY OF NORTH POLE	AK	7000	Grants and Benefits	14,953.67
09	Department of Military and Veterans' Affairs	CITY OF NUNAM IQUA	AK	7000	Grants and Benefits	2,955.00
09	Department of Military and Veterans' Affairs	CITY OF SEWARD	AK	7000	Grants and Benefits	149,427.65
09	Department of Military and Veterans' Affairs	CITY OF STEBBINS	AK	7000	Grants and Benefits	8,700.00
09	Department of Military and Veterans' Affairs	CITY OF ST GEORGE	AK	7000	Grants and Benefits	7,265,509.11
09	Department of Military and Veterans' Affairs	CITY OF TOGIAK	AK	7000	Grants and Benefits	1,188,548.45
09	Department of Military and Veterans' Affairs	CITY OF UNALAKLEET	AK	7000	Grants and Benefits	210,421.20
09	Department of Military and Veterans' Affairs	CITY OF UNALASKA	AK	7000	Grants and Benefits	12,092.31
09	Department of Military and Veterans' Affairs	CITY OF VALDEZ	AK	7000	Grants and Benefits	8,530.70
09	Department of Military and Veterans' Affairs	DENALI BOROUGH	AK	7000	Grants and Benefits	23,796.65
09	Department of Military and Veterans' Affairs	DISABLED AMERICAN VETERANS DEPT OF AK	AK	7000	Grants and Benefits	125,437.51
09	Department of Military and Veterans' Affairs	DOWL LLC	AK	7000	Grants and Benefits	71,545.60
09	Department of Military and Veterans' Affairs	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	94,756.16
09	Department of Military and Veterans' Affairs	INTERIOR ALASKA BUS LINE	AK	7000	Grants and Benefits	20,012.39
09	Department of Military and Veterans' Affairs	INTER-ISLAND FERRY AUTHORITY	AK	7000	Grants and Benefits	16,919.52
09	Department of Military and Veterans' Affairs	KENAI PENINSULA BOROUGH	AK	7000	Grants and Benefits	1,326,390.83
09	Department of Military and Veterans' Affairs	KODIAK ISLAND BOROUGH	AK	7000	Grants and Benefits	11,785.02
09	Department of Military and Veterans' Affairs	KOTLIK CITY COUNCIL	AK	7000	Grants and Benefits	246,337.51
09	Department of Military and Veterans' Affairs	LOUDEN TRIBAL COUNCIL	AK	7000	Grants and Benefits	164,111.81
09	Department of Military and Veterans' Affairs	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	92,140.54
09	Department of Military and Veterans' Affairs	MATANUSKA TELEPHONE ASSOCIATION	AK	7000	Grants and Benefits	47,933.02
09	Department of Military and Veterans' Affairs	MILITARY ORDER OF THE PURPLE HEART	VA	7000	Grants and Benefits	72,956.61
09	Department of Military and Veterans' Affairs	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	46,107.51
09	Department of Military and Veterans' Affairs	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	2,706.43
09	Department of Military and Veterans' Affairs	Native Village of Goodnews Bay	AK	7000	Grants and Benefits	36,559.10
09	Department of Military and Veterans' Affairs	NATIVE VILLAGE OF TUNUNAK	AK	7000	Grants and Benefits	1,369,362.50
09	Department of Military and Veterans' Affairs	NEWTOK VILLAGE COUNCIL	AK	7000	Grants and Benefits	462,761.15
09	Department of Military and Veterans' Affairs	NORTH SLOPE BOROUGH	AK	7000	Grants and Benefits	668,307.19
09	Department of Military and Veterans' Affairs	NORTHWEST ARCTIC BOROUGH	AK	7000	Grants and Benefits	3,029.97
09	Department of Military and Veterans' Affairs	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	217,944.57
09	Department of Military and Veterans' Affairs	SALVATION ARMY	AK	7000	Grants and Benefits	94,665.00
09	Department of Military and Veterans' Affairs	SCOTT SMITH	AK	7000	Grants and Benefits	3,805.00
09	Department of Military and Veterans' Affairs	STEVENS VILLAGE IRA COUNCIL	AK	7000	Grants and Benefits	34,123.48
09	Department of Military and Veterans' Affairs	THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	7000	Grants and Benefits	106,846.17
09	Department of Military and Veterans' Affairs	UNIVERSITY OF FAIRBANKS	AK	7000	Grants and Benefits	748,880.00
09	Department of Military and Veterans' Affairs	VALLEY MOVER	AK	7000	Grants and Benefits	21,175.00
09	Department of Military and Veterans' Affairs	VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	7000	Grants and Benefits	128,402.25
09	Department of Military and Veterans' Affairs	VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	7000	Grants and Benefits	84,686.75
09	Department of Military and Veterans' Affairs	YUKON KUSKOKWIM HEALTH CORPORATION	AK	7000	Grants and Benefits	27,277.40
10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	1000	Personal Services	893.76
10	Department of Natural Resources	ALAN DEPEW	AK	2000	Travel	1,041.00
10	Department of Natural Resources	ALFRED V LAURENT	NH	2000	Travel	2,172.50
10	Department of Natural Resources	AMBER ROSSER	AK	2000	Travel	1,303.67
10	Department of Natural Resources	ANDREW J COULTER	AK	2000	Travel	1,445.00
10	Department of Natural Resources	ANDREW T MACK	AK	2000	Travel	1,332.75
10	Department of Natural Resources	ANNE M JOHNSON	AK	2000	Travel	1,034.05
10	Department of Natural Resources	ARLENE WEBER-SWORD	AK	2000	Travel	1,112.75
10	Department of Natural Resources	BARBARA J BRADLEY	AK	2000	Travel	3,739.89
10	Department of Natural Resources	BARUCH E CHAMBERLAIN	MT	2000	Travel	2,172.50
10	Department of Natural Resources	BENTON MAGNUSON	AK	2000	Travel	3,560.00
10	Department of Natural Resources	BEST WESTERN KING SALMON MOTEL	AK	2000	Travel	5,458.00
10	Department of Natural Resources	BILLY J HUGHES	AK	2000	Travel	1,884.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	BOAT STREET HOTEL OPERATIONS INC	AK	2000	Travel	1,665.98
10	Department of Natural Resources	BRADLEY A GARASKY	AK	2000	Travel	2,208.00
10	Department of Natural Resources	BRANDY J WAGNER	MT	2000	Travel	2,732.78
10	Department of Natural Resources	BRENDA PILGRIM AHLBERG	AK	2000	Travel	3,879.91
10	Department of Natural Resources	BRENTWOOD REID	AK	2000	Travel	6,778.98
10	Department of Natural Resources	BRIAN W HOMAN	AK	2000	Travel	1,285.56
10	Department of Natural Resources	BRYAN W LOWEN	AK	2000	Travel	2,172.50
10	Department of Natural Resources	CAMERON L WINFREY	AK	2000	Travel	1,047.50
10	Department of Natural Resources	CASEY M LASOTA	AK	2000	Travel	2,131.98
10	Department of Natural Resources	CATHERINE M HARMS	AK	2000	Travel	5,285.54
10	Department of Natural Resources	CELESTE M PRESCOTT	AK	2000	Travel	16,230.67
10	Department of Natural Resources	CHARLES CENTER	AK	2000	Travel	2,646.00
10	Department of Natural Resources	CHARLES F COBB	AK	2000	Travel	1,176.00
10	Department of Natural Resources	CHERIE LANCASTER	AK	2000	Travel	1,700.00
10	Department of Natural Resources	CHOCOLATE GYPSY LLC	AK	2000	Travel	1,554.00
10	Department of Natural Resources	CHRISTINE OGAR	AK	2000	Travel	4,413.00
10	Department of Natural Resources	CHRISTOPHER A IRWIN	WA	2000	Travel	2,172.50
10	Department of Natural Resources	CODY WINSLOW	MA	2000	Travel	8,117.94
10	Department of Natural Resources	COLE M M WHELEN	WA	2000	Travel	2,172.50
10	Department of Natural Resources	COLTON A BEEBE	AK	2000	Travel	2,172.50
10	Department of Natural Resources	CONAIR GROUP INC	BC	2000	Travel	35,679.86
10	Department of Natural Resources	CORVUS AIRLINES INC	AK	2000	Travel	5,461.48
10	Department of Natural Resources	COURTNEY L FREEMONT	AK	2000	Travel	1,483.98
10	Department of Natural Resources	CURTIS A KNIGHT	AK	2000	Travel	1,007.53
10	Department of Natural Resources	CV GROCERS	AK	2000	Travel	3,304.00
10	Department of Natural Resources	CYNTHIA L FORREST-ELKINS	AK	2000	Travel	1,073.25
10	Department of Natural Resources	DALE ALTER	AK	2000	Travel	4,766.44
10	Department of Natural Resources	DALE L ALTER	OR	2000	Travel	604.00
10	Department of Natural Resources	DANIEL A WIDMER	AK	2000	Travel	1,860.00
10	Department of Natural Resources	DANIEL SKRILOFF	AK	2000	Travel	2,172.50
10	Department of Natural Resources	DARLA HASSELQUIST-THEISEN	AK	2000	Travel	1,091.50
10	Department of Natural Resources	DARREN RATHBUN	AK	2000	Travel	3,253.24
10	Department of Natural Resources	DARTAGNAN C WILLIAMS	AK	2000	Travel	1,520.00
10	Department of Natural Resources	DAVID PARSLEY	AK	2000	Travel	1,504.00
10	Department of Natural Resources	DENISE WILLIAMS	AK	2000	Travel	1,017.26
10	Department of Natural Resources	DONALD J ANDERSON	AK	2000	Travel	1,047.50
10	Department of Natural Resources	DOUGLAS ALBRECHT	AK	2000	Travel	1,316.00
10	Department of Natural Resources	DOUGLAS BURTS	WA	2000	Travel	4,337.00
10	Department of Natural Resources	DOUGLAS P MONTINI	AK	2000	Travel	4,661.25
10	Department of Natural Resources	DOUGLAS R WARNER	AK	2000	Travel	1,077.50
10	Department of Natural Resources	EDGAR CRUISE	AK	2000	Travel	1,234.50
10	Department of Natural Resources	EDGAR TINAJERO	AK	2000	Travel	4,164.50
10	Department of Natural Resources	EDWARD M BRADLEY	OR	2000	Travel	4,473.94
10	Department of Natural Resources	EGLI AIR HAUL INC	AK	2000	Travel	2,215.10
10	Department of Natural Resources	ELISA BUTTERI	AK	2000	Travel	2,698.60
10	Department of Natural Resources	ELIZABETH A WALLACE	AK	2000	Travel	1,113.75
10	Department of Natural Resources	EMILY ROSE HJORTSTORP	AK	2000	Travel	6,266.55
10	Department of Natural Resources	ERICKSON HELICOPTERS INC	OR	2000	Travel	5,610.00
10	Department of Natural Resources	ERIKA L JOHNSON	AK	2000	Travel	8,765.09
10	Department of Natural Resources	FLINT E WETER	AK	2000	Travel	1,168.75
10	Department of Natural Resources	FOUNTAINHEAD DEVELOPMENT INC	AK	2000	Travel	1,386.00
10	Department of Natural Resources	FOUR J BUSINESS ENTERPRISES INC	AK	2000	Travel	49,040.00
10	Department of Natural Resources	FRANK V COLE	AK	2000	Travel	1,928.72
10	Department of Natural Resources	GABRIEL F CREASY	AK	2000	Travel	1,501.25
10	Department of Natural Resources	GABRIEL WOLKEN	AK	2000	Travel	3,960.00
10	Department of Natural Resources	GARY C HOPKINS	AK	2000	Travel	4,893.07
10	Department of Natural Resources	GORDON R DECKER	AK	2000	Travel	1,688.00
10	Department of Natural Resources	GREG ARKLE	AK	2000	Travel	6,801.04
10	Department of Natural Resources	GWENDOLYN GERVELIS	AK	2000	Travel	1,000.70

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	HOMER D NEAL	AK	2000	Travel	1,375.00
10	Department of Natural Resources	HOTEL MCGRATH LLC	AK	2000	Travel	3,820.00
10	Department of Natural Resources	IAN M BAKER	AK	2000	Travel	3,497.00
10	Department of Natural Resources	ISAAC HOFSTETTER	AK	2000	Travel	1,445.00
10	Department of Natural Resources	JACQUELYN OVERBECK	AK	2000	Travel	4,339.29
10	Department of Natural Resources	JAMES J TRAVLINE	AK	2000	Travel	2,362.12
10	Department of Natural Resources	JAMIE K TYLER	AK	2000	Travel	1,209.75
10	Department of Natural Resources	JANET G LADD	AK	2000	Travel	1,088.20
10	Department of Natural Resources	JANET SCHAEFER	AK	2000	Travel	1,110.00
10	Department of Natural Resources	JENNIFER M MOSER	AK	2000	Travel	1,530.00
10	Department of Natural Resources	JOAQUIN INVESTMENTS INC	AK	2000	Travel	9,000.00
10	Department of Natural Resources	JOHN L AHO	AK	2000	Travel	1,297.22
10	Department of Natural Resources	JONATHAN GLOVER	AK	2000	Travel	2,172.50
10	Department of Natural Resources	JON T HUTCHINSON	AK	2000	Travel	2,338.50
10	Department of Natural Resources	JUDITH C REESE	AK	2000	Travel	1,299.00
10	Department of Natural Resources	JULIA C FLEMING	AK	2000	Travel	2,337.20
10	Department of Natural Resources	JULIAN NEUBAUER	AK	2000	Travel	2,172.50
10	Department of Natural Resources	JUSTIN HANSEN	AK	2000	Travel	1,512.00
10	Department of Natural Resources	KAIS T PETER JR	AK	2000	Travel	1,012.75
10	Department of Natural Resources	KELSA M SHILANSKI	AK	2000	Travel	8,364.50
10	Department of Natural Resources	KENNETH JOSEPH RICHARDS SR	AK	2000	Travel	1,229.50
10	Department of Natural Resources	KENNETH LARIMORE	AK	2000	Travel	1,805.81
10	Department of Natural Resources	KEVIN A MENKENS	AK	2000	Travel	2,172.50
10	Department of Natural Resources	KEVIN D MCCASLAND	AK	2000	Travel	2,172.50
10	Department of Natural Resources	KINLEE L HAWKINS	AK	2000	Travel	1,188.00
10	Department of Natural Resources	KOLMAN F SOIFER	AK	2000	Travel	10,900.00
10	Department of Natural Resources	KRISTOFER BAUMGARTNER	AK	2000	Travel	2,312.50
10	Department of Natural Resources	KYLE G BJALME	AK	2000	Travel	2,172.50
10	Department of Natural Resources	LAFE MARTYN	AK	2000	Travel	1,592.00
10	Department of Natural Resources	LEO R CROMWELL	ID	2000	Travel	684.70
10	Department of Natural Resources	LEVI J DORAN	AK	2000	Travel	2,172.50
10	Department of Natural Resources	LORETT NABONG	AK	2000	Travel	1,072.50
10	Department of Natural Resources	LORI WIERTSEMA	AK	2000	Travel	4,005.16
10	Department of Natural Resources	LYNN G DOMINICK	AK	2000	Travel	1,051.50
10	Department of Natural Resources	MARC CRAIN	OR	2000	Travel	392.94
10	Department of Natural Resources	MARIAH L RALLO	AK	2000	Travel	1,347.86
10	Department of Natural Resources	MARIVEL PETSKA	AK	2000	Travel	1,800.00
10	Department of Natural Resources	MARJORIE E TILLION	AK	2000	Travel	3,526.64
10	Department of Natural Resources	MARK J JOHNSON	AK	2000	Travel	1,592.00
10	Department of Natural Resources	MARTIN C MARSHALL	AK	2000	Travel	2,196.00
10	Department of Natural Resources	MARY JO P HILL	AK	2000	Travel	2,109.00
10	Department of Natural Resources	MATTHEW HUBAUD	AK	2000	Travel	2,172.50
10	Department of Natural Resources	MATTHEW M LINDSAY	AK	2000	Travel	7,586.32
10	Department of Natural Resources	MEGAN L NATHE	AK	2000	Travel	1,301.50
10	Department of Natural Resources	MELODY M MAGNUSON-STRICK	AK	2000	Travel	1,413.38
10	Department of Natural Resources	MICHAEL A TRIMMER	AK	2000	Travel	1,813.44
10	Department of Natural Resources	MICHAEL P GOYETTE	AK	2000	Travel	1,154.25
10	Department of Natural Resources	MICHAEL S THEISEN	AK	2000	Travel	2,132.34
10	Department of Natural Resources	MIKALEA R GUDMUNDSON	AK	2000	Travel	1,018.53
10	Department of Natural Resources	MILAN M HECHIMOVICH	AK	2000	Travel	1,269.59
10	Department of Natural Resources	NEAL CHARLIE JR	AK	2000	Travel	1,168.75
10	Department of Natural Resources	NIKOS PARSE	AK	2000	Travel	1,840.50
10	Department of Natural Resources	OMAR SUTHERLAND	AK	2000	Travel	1,863.96
10	Department of Natural Resources	OWEN SOLOMON	AK	2000	Travel	6,808.14
10	Department of Natural Resources	PACIFIC AIRWAYS INC	AK	2000	Travel	5,685.00
10	Department of Natural Resources	PATRICK RICHTER	AK	2000	Travel	2,025.00
10	Department of Natural Resources	PAUL BEBERG	AK	2000	Travel	1,751.50
10	Department of Natural Resources	PAUL PELLEGRINI	AK	2000	Travel	5,955.57
10	Department of Natural Resources	PETER R BUIST	AK	2000	Travel	1,704.77

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	PIONEER MOTEL LLC	AK	2000	Travel	1,170.00
10	Department of Natural Resources	PRESTON KROES	AK	2000	Travel	1,110.00
10	Department of Natural Resources	RACHEL M CALDERWOOD	AK	2000	Travel	6,439.55
10	Department of Natural Resources	RANDALL M ALLEN	AK	2000	Travel	1,345.25
10	Department of Natural Resources	RANDY J WEBER	AK	2000	Travel	1,356.81
10	Department of Natural Resources	RANGELL C SORIANO	AK	2000	Travel	2,185.00
10	Department of Natural Resources	RDM PILOT GUIDE LTD	AK	2000	Travel	1,450.00
10	Department of Natural Resources	RICHARD M DUNHAM	AK	2000	Travel	1,032.50
10	Department of Natural Resources	RICHARD M WEBSTER	AK	2000	Travel	8,493.08
10	Department of Natural Resources	ROBERT BUCKWALTER	AK	2000	Travel	4,460.25
10	Department of Natural Resources	ROBERT M THOMAS	AK	2000	Travel	2,172.50
10	Department of Natural Resources	ROBIN C ACE	AK	2000	Travel	2,425.25
10	Department of Natural Resources	ROXANNE D RISSE	AK	2000	Travel	1,444.00
10	Department of Natural Resources	RUSSELL M SPARGO	AK	2000	Travel	2,753.50
10	Department of Natural Resources	RYAN J KEOGH	AK	2000	Travel	2,265.00
10	Department of Natural Resources	SAM A HARREL	AK	2000	Travel	15,101.63
10	Department of Natural Resources	SAMUEL RAY ALLEN	AK	2000	Travel	2,984.84
10	Department of Natural Resources	SAM W NARAMORE	AK	2000	Travel	1,316.40
10	Department of Natural Resources	SCHILLING ALASKA INC	AK	2000	Travel	3,456.00
10	Department of Natural Resources	SCOTT D BROWNING	AK	2000	Travel	1,014.75
10	Department of Natural Resources	SHANE E SAM	AK	2000	Travel	1,316.90
10	Department of Natural Resources	SNOWSHOE MOTEL & FINE ARTS INC	AK	2000	Travel	8,455.00
10	Department of Natural Resources	STEVEN J GUNDERSEN	MT	2000	Travel	2,172.50
10	Department of Natural Resources	SUKAKPAK INC	AK	2000	Travel	6,333.00
10	Department of Natural Resources	SUNSHINE D MEITZNER	AK	2000	Travel	2,805.64
10	Department of Natural Resources	SUSAN R AIKENS	AK	2000	Travel	7,700.00
10	Department of Natural Resources	TABITHA M JORDAN	AK	2000	Travel	1,951.86
10	Department of Natural Resources	TAMMATHA S P WHITMER	AK	2000	Travel	2,370.00
10	Department of Natural Resources	TAYA R MUCH	AK	2000	Travel	2,753.58
10	Department of Natural Resources	TERESA A GAISER	AK	2000	Travel	6,492.51
10	Department of Natural Resources	THEODORE PLUMLEE	AK	2000	Travel	2,269.50
10	Department of Natural Resources	THOMAS J ENZI	AK	2000	Travel	2,172.50
10	Department of Natural Resources	THOMAS R BAUMGARTNER	AK	2000	Travel	1,297.24
10	Department of Natural Resources	THREE BEARS ALASKA INC	AK	2000	Travel	1,706.00
10	Department of Natural Resources	TIMOTHY D WHITESELL	AK	2000	Travel	2,109.40
10	Department of Natural Resources	TOK INVESTMENT INC	AK	2000	Travel	7,780.00
10	Department of Natural Resources	TOK RV VILLAGE	AK	2000	Travel	21,795.00
10	Department of Natural Resources	TORREY SHORT	AK	2000	Travel	1,543.25
10	Department of Natural Resources	TRACY NICHOLSON	AK	2000	Travel	450.00
10	Department of Natural Resources	TRAIL RIDGE AIR INC	AK	2000	Travel	5,089.00
10	Department of Natural Resources	TRAVIS J HANCOCK	WA	2000	Travel	2,172.50
10	Department of Natural Resources	TREVER M FULTON	AK	2000	Travel	3,868.22
10	Department of Natural Resources	TY S MILLER	AK	2000	Travel	8,706.14
10	Department of Natural Resources	VALLEY HOTEL INC	AK	2000	Travel	17,409.80
10	Department of Natural Resources	VINCE L SPADY	AK	2000	Travel	5,115.31
10	Department of Natural Resources	WALTER F CHRISTOLEAR	AK	2000	Travel	4,146.00
10	Department of Natural Resources	WIEDERKEHR AIR INC	AK	2000	Travel	2,780.00
10	Department of Natural Resources	WILLIAM R EVANS	AK	2000	Travel	7,261.11
10	Department of Natural Resources	WILLIAM W TREFON JR	AK	2000	Travel	1,082.25
10	Department of Natural Resources	WRIGHT AIR SERVICE INC	AK	2000	Travel	1,560.00
10	Department of Natural Resources	YOUNGS ENTERPRISES LLC	AK	2000	Travel	15,071.50
10	Department of Natural Resources	ZACHARIA M HORNER	AK	2000	Travel	1,504.11
10	Department of Natural Resources	ZACHARY FLEMING	AK	2000	Travel	2,265.00
10	Department of Natural Resources	40-MILE AIR LTD	AK	3000	Services	20,099.60
10	Department of Natural Resources	70 NORTH LLC	AK	3000	Services	128,315.00
10	Department of Natural Resources	AAA MOVING & STORAGE INC	AK	3000	Services	4,573.48
10	Department of Natural Resources	ACADEMY ADVISORY BOARD INC	AK	3000	Services	3,500.00
10	Department of Natural Resources	ACME INCORPORATED	AK	3000	Services	1,010.00
10	Department of Natural Resources	ACUMEN INFORMATION SERVICES INC	AK	3000	Services	36,280.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	AFOGNAK NATIVE CORPORATION	AK	3000	Services	5,550.00
10	Department of Natural Resources	AIRPORT EQUIPMENT RENTALS INC	AK	3000	Services	300.00
10	Department of Natural Resources	ALAN A BEST	AK	3000	Services	3,270.00
10	Department of Natural Resources	ALAN G CAIN	AK	3000	Services	6,165.00
10	Department of Natural Resources	ALASKA AEROFUEL INC	AK	3000	Services	92,370.00
10	Department of Natural Resources	ALASKA AIRLINES INC	CA	3000	Services	2,124.78
10	Department of Natural Resources	ALASKA AUTO RENTAL INC	AK	3000	Services	69,123.80
10	Department of Natural Resources	ALASKA BUSINESS PUBLISHING CO INC	AK	3000	Services	1,995.00
10	Department of Natural Resources	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	2,135.10
10	Department of Natural Resources	ALASKA CONTAINER CACHE LLC	AK	3000	Services	5,550.00
10	Department of Natural Resources	ALASKA CONTRACTING & CONSULTING INC	AK	3000	Services	2,400.00
10	Department of Natural Resources	ALASKA CREW TRANSPORTERS INC	AK	3000	Services	6,163.41
10	Department of Natural Resources	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	642.65
10	Department of Natural Resources	ALASKA EXECUTIVE SEARCH INC	AK	3000	Services	8,775.00
10	Department of Natural Resources	ALASKA EXTREME RESCUE & EQUIPMENT	AK	3000	Services	3,235.00
10	Department of Natural Resources	ALASKA GATEWAY SCHOOL DISTRICT	AK	3000	Services	18,491.22
10	Department of Natural Resources	ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	3000	Services	1,310.00
10	Department of Natural Resources	ALASKA LOG WORKS INC	AK	3000	Services	3,400.00
10	Department of Natural Resources	ALASKA MEDIA LLC	AK	3000	Services	664.75
10	Department of Natural Resources	ALASKA MINERS ASSOCIATION INC	AK	3000	Services	1,800.00
10	Department of Natural Resources	ALASKA NATURAL RESOURCE AND OUTDOOR	AK	3000	Services	28,427.93
10	Department of Natural Resources	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	3000	Services	1,666.69
10	Department of Natural Resources	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	1,067.49
10	Department of Natural Resources	ALASKA PACIFIC LEASING CO INC	AK	3000	Services	8,720.00
10	Department of Natural Resources	ALASKA PACIFIC RENTAL LLC	AK	3000	Services	465.00
10	Department of Natural Resources	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	4,059.16
10	Department of Natural Resources	ALASKA PUBLIC TELECOMMUNICATIONS	AK	3000	Services	4,000.00
10	Department of Natural Resources	Alaska Resource Group LLC	AK	3000	Services	10,513.75
10	Department of Natural Resources	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	3000	Services	2,220.00
10	Department of Natural Resources	ALASKA SEA KAYAKING SYMPOSIUM	AK	3000	Services	1,000.00
10	Department of Natural Resources	ALBERTA ENVRNMT & SUSTNBL RSRC DVLPMT		3000	Services	66,808.24
10	Department of Natural Resources	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	4,985.18
10	Department of Natural Resources	ALFRED THOMAS HARRIS	AK	3000	Services	99,997.75
10	Department of Natural Resources	ALISONS RELOCATIONS INC	AK	3000	Services	2,093.75
10	Department of Natural Resources	ALPINE AIR ALASKA INC	AK	3000	Services	27,548.36
10	Department of Natural Resources	ALPINE HOLDINGS INC	AK	3000	Services	7,720.00
10	Department of Natural Resources	ALS USA INC	NV	3000	Services	40,040.81
10	Department of Natural Resources	AMERICAN ASSOCIATION OF MOTOR VEHICLE	PA	3000	Services	10,926.24
10	Department of Natural Resources	AMERICAN VILLAGE OF ALASKA	AK	3000	Services	16,281.50
10	Department of Natural Resources	ANCHORAGE DAILY NEWS	AK	3000	Services	10,325.02
10	Department of Natural Resources	ANDREW AIRWAYS INC	AK	3000	Services	2,201.97
10	Department of Natural Resources	ANDREW J GRAVES	AK	3000	Services	1,995.00
10	Department of Natural Resources	ANTHONY LEE BUERGE	AK	3000	Services	152,940.00
10	Department of Natural Resources	ARCTIC BROTHERS CONTRACTING LLC	AK	3000	Services	4,475.00
10	Department of Natural Resources	ARCTIC COURIERS INC	AK	3000	Services	28,000.00
10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	3,353.74
10	Department of Natural Resources	ARCTICORP	AK	3000	Services	1,690.00
10	Department of Natural Resources	ASB INC	AK	3000	Services	2,420.00
10	Department of Natural Resources	ASRC ENERGY SERVICES INC	AK	3000	Services	1,091.74
10	Department of Natural Resources	ASSETS INC	AK	3000	Services	5,215.00
10	Department of Natural Resources	ASSOCIATION SCIENTIFIQUE POR LA GEOLOGIE ET SES APPLICATIONS		3000	Services	1,729.94
10	Department of Natural Resources	ATCO STRUCTURES 7 LOGISTICS USA INC	TX	3000	Services	1,664.00
10	Department of Natural Resources	AT PEACE IN ALASKA	AK	3000	Services	9,055.00
10	Department of Natural Resources	AT PUBLISHING INC	AK	3000	Services	26,460.00
10	Department of Natural Resources	AT&T MOBILITY II	IL	3000	Services	17,256.72
10	Department of Natural Resources	ATV RENTALS LLC	AK	3000	Services	1,750.00
10	Department of Natural Resources	AXELSSON MAYO & ASSOCIATES INC	AK	3000	Services	13,900.00
10	Department of Natural Resources	BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	3000	Services	3,750.00
10	Department of Natural Resources	BARBARA A PROPES	TX	3000	Services	10,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	BARBARA A PROPES	VA	3000	Services	5,000.00
10	Department of Natural Resources	BAUER CONSTRUCTION INC	AK	3000	Services	10,646.00
10	Department of Natural Resources	BENTLEY MARK JR	AK	3000	Services	6,294.99
10	Department of Natural Resources	BERNIE R PAUL	AK	3000	Services	6,670.00
10	Department of Natural Resources	BGES INC	AK	3000	Services	2,950.00
10	Department of Natural Resources	BIDZY-TA-HOT ANNA CORPORATION	AK	3000	Services	18,075.00
10	Department of Natural Resources	BIG G ELECTRIC & ENGINEERING INC	AK	3000	Services	4,127.62
10	Department of Natural Resources	BIG STATE WILDFIRE LLC	AK	3000	Services	60,510.00
10	Department of Natural Resources	BIRCH HORTON BITTNER INC	AK	3000	Services	70,000.00
10	Department of Natural Resources	BLACK-SMITH BETHARD & CARLSON LLC	AK	3000	Services	8,900.00
10	Department of Natural Resources	BLACK & VEATCH CORPORATION	MO	3000	Services	154,161.93
10	Department of Natural Resources	BRICE EQUIPMENT LLC	AK	3000	Services	46,409.84
10	Department of Natural Resources	BRYCE C CONRAD	AK	3000	Services	735.00
10	Department of Natural Resources	BURNHAM CONSTRUCTION INC	AK	3000	Services	23,496.60
10	Department of Natural Resources	BWC ENTERPRISES	AK	3000	Services	28,814.00
10	Department of Natural Resources	CALIPER MANAGEMENT INC	NJ	3000	Services	1,400.00
10	Department of Natural Resources	CAMERON EQUIPMENT LLC	AK	3000	Services	26,655.56
10	Department of Natural Resources	CARLILE TRANSPORTATION SYSTEMS INC	WA	3000	Services	2,500.97
10	Department of Natural Resources	CATHERINE DRESNEK	AK	3000	Services	3,705.00
10	Department of Natural Resources	CELLCO PARTNERSHIP	TX	3000	Services	2,838.50
10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	3000	Services	4,770.54
10	Department of Natural Resources	CHIPS EXCAVATING SERVICES INC	AK	3000	Services	4,500.00
10	Department of Natural Resources	CHRISTOPHER LARSEN	AK	3000	Services	7,500.00
10	Department of Natural Resources	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	953.75
10	Department of Natural Resources	CHUGACHMIUT INC	AK	3000	Services	1,065,448.47
10	Department of Natural Resources	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	3000	Services	8,882.50
10	Department of Natural Resources	CITY OF HOMER	AK	3000	Services	3,716.18
10	Department of Natural Resources	CITY OF HOUSTON	AK	3000	Services	12,428.27
10	Department of Natural Resources	CITY OF KENAI	AK	3000	Services	3,960.00
10	Department of Natural Resources	CITY OF KETCHIKAN	AK	3000	Services	1,824.31
10	Department of Natural Resources	CITY OF MCGRATH	AK	3000	Services	1,853.00
10	Department of Natural Resources	CITY OF PALMER	AK	3000	Services	8,066.89
10	Department of Natural Resources	CITY OF THORNE BAY	AK	3000	Services	10,566.00
10	Department of Natural Resources	CLARENCE R CLARK	AK	3000	Services	11,015.00
10	Department of Natural Resources	CLEARWATER AIR INC	AK	3000	Services	15,677.86
10	Department of Natural Resources	COASTAL HELICOPTERS INC	AK	3000	Services	4,097.60
10	Department of Natural Resources	COAST TO COAST REFORESTATION INC	AB	3000	Services	5,021.87
10	Department of Natural Resources	COASTWISE SERVICES	AK	3000	Services	49,500.00
10	Department of Natural Resources	COLASKA INC	AK	3000	Services	40,568.48
10	Department of Natural Resources	COLLEGE UTILITIES CORP	AK	3000	Services	3,332.85
10	Department of Natural Resources	COLOR ART PRINTING CO INC	AK	3000	Services	15,924.24
10	Department of Natural Resources	COLUMBIA HELICOPTERS INC	OR	3000	Services	3,030.00
10	Department of Natural Resources	COLUMBIA SOFT CORPORATION	OR	3000	Services	56,407.48
10	Department of Natural Resources	COMMUNICATIONS LABORATORIES INC	FL	3000	Services	536.00
10	Department of Natural Resources	COMPUTER MODELLING GROUP LTD	AB	3000	Services	26,000.00
10	Department of Natural Resources	CONAIR GROUP INC	BC	3000	Services	3,844,995.30
10	Department of Natural Resources	COPPER VALLEY AIR SERVICE LLC	AK	3000	Services	8,580.00
10	Department of Natural Resources	COPPER VALLEY ELECTRIC ASSOCIATION	AK	3000	Services	1,563.46
10	Department of Natural Resources	COPPER VALLEY TELEPHONE CO-OP INC	AK	3000	Services	4,447.97
10	Department of Natural Resources	CORPORATE SALES AND LEASING INC	AK	3000	Services	32,041.49
10	Department of Natural Resources	CORVUS AIRLINES INC	AK	3000	Services	210,344.24
10	Department of Natural Resources	CPD ALASKA LLC	AK	3000	Services	3,516.78
10	Department of Natural Resources	CVISION TECHNOLOGIES LLC	NY	3000	Services	3,937.00
10	Department of Natural Resources	CYNTHIA MAE SPEER	AK	3000	Services	1,750.00
10	Department of Natural Resources	DALE L ALTER	OR	3000	Services	1,608.32
10	Department of Natural Resources	DANIEL CORNELL	AK	3000	Services	9,823.81
10	Department of Natural Resources	DANIEL REES	AK	3000	Services	1,075.00
10	Department of Natural Resources	DARIN D MARK	AK	3000	Services	8,450.00
10	Department of Natural Resources	DAVID E LUCE	AK	3000	Services	1,218.81

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	DAVID R DOYLE	MD	3000	Services	3,465.00
10	Department of Natural Resources	DAVIS WRIGHT TREMAINE LLP	AK	3000	Services	62,792.25
10	Department of Natural Resources	DC AERIAL PHOTOS INCORPORATED	VA	3000	Services	4,295.00
10	Department of Natural Resources	DEAN J HARDENBROOK	AK	3000	Services	4,970.00
10	Department of Natural Resources	DEAN SEIBOLD	AK	3000	Services	27,025.00
10	Department of Natural Resources	DELTA CONCRETE PRODUCTS INC	AK	3000	Services	1,355.40
10	Department of Natural Resources	DELTA LEASING LLC	AK	3000	Services	113,446.16
10	Department of Natural Resources	DELTA WESTERN INC	WA	3000	Services	22,358.99
10	Department of Natural Resources	Dennis James Moulard	CO	3000	Services	1,000.00
10	Department of Natural Resources	DERRY & ASSOCIATES INC	AK	3000	Services	16,500.00
10	Department of Natural Resources	DESERT AIR TRANSPORT INC	AK	3000	Services	64,155.00
10	Department of Natural Resources	DEWEYS COOK INLET INC	AK	3000	Services	1,996.65
10	Department of Natural Resources	DONALD E MULLIKIN	AK	3000	Services	131,435.58
10	Department of Natural Resources	DOWL ALASKA LLC	AK	3000	Services	121,415.24
10	Department of Natural Resources	EA ENGINEERING SCIENCE & TECHNOLOGY INC	MD	3000	Services	8,827.96
10	Department of Natural Resources	EARTH CENTER ADVENTURES INC	AK	3000	Services	4,171.00
10	Department of Natural Resources	EDWARD SANFORD SR	AK	3000	Services	7,800.00
10	Department of Natural Resources	EDWARD TRAYNOR	AK	3000	Services	8,120.00
10	Department of Natural Resources	EGIL FJELLHEIM	AK	3000	Services	6,050.00
10	Department of Natural Resources	EGLI AIR HAUL INC	AK	3000	Services	105,931.33
10	Department of Natural Resources	ELMENDORF NON APPROPRIATED FUNDS	AK	3000	Services	2,800.00
10	Department of Natural Resources	EMERSON ELECTRIC CANADA LIMITED	ON	3000	Services	40,500.00
10	Department of Natural Resources	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	27,887.04
10	Department of Natural Resources	ENVIRONMENTAL MANAGEMENT INC	AK	3000	Services	7,983.25
10	Department of Natural Resources	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	3000	Services	282,000.00
10	Department of Natural Resources	ERA HELICOPTERS LLC	TX	3000	Services	10,049.20
10	Department of Natural Resources	ERIC J COUSINO	AK	3000	Services	10,000.00
10	Department of Natural Resources	ERICKSON HELICOPTERS INC	OR	3000	Services	1,104,621.26
10	Department of Natural Resources	ERIC MASTERS	AK	3000	Services	15,205.28
10	Department of Natural Resources	ERNEST L DICKSON	AK	3000	Services	1,155.00
10	Department of Natural Resources	ERNST & YOUNG LLP	ON	3000	Services	22,500.00
10	Department of Natural Resources	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	4,951.66
10	Department of Natural Resources	FAIRBANKS LAWN KING LLC	AK	3000	Services	2,945.00
10	Department of Natural Resources	FAIRBANKS PRINTERS INC	AK	3000	Services	700.00
10	Department of Natural Resources	FAIRBANKS RESOURCE AGENCY INC	AK	3000	Services	24,275.60
10	Department of Natural Resources	FEDERAL EXPRESS CORPORATION	IL	3000	Services	7,271.58
10	Department of Natural Resources	FEDERAL EXPRESS CORPORATION	PA	3000	Services	1,478.62
10	Department of Natural Resources	FIRST STUDENT INC	IL	3000	Services	3,600.00
10	Department of Natural Resources	FISHERS FUEL INC	AK	3000	Services	6,470.55
10	Department of Natural Resources	Fly 4 You Inc	AK	3000	Services	6,320.56
10	Department of Natural Resources	FOREST & LAND MANAGEMENT INC	AK	3000	Services	5,942.68
10	Department of Natural Resources	FORREST SEIBOLD	AK	3000	Services	32,830.00
10	Department of Natural Resources	FOSSIL INDUSTRIES	NY	3000	Services	494.00
10	Department of Natural Resources	FRANK B WILLIAMS	AK	3000	Services	10,900.00
10	Department of Natural Resources	FRANK L WILLIAMS	AK	3000	Services	21,800.00
10	Department of Natural Resources	GARY A BROOKS	AK	3000	Services	10,802.50
10	Department of Natural Resources	GARY A COCOZZO	AK	3000	Services	13,627.50
10	Department of Natural Resources	GCI COMMUNICATION CORP	AK	3000	Services	8,739.78
10	Department of Natural Resources	GEOCOSM LLC	TX	3000	Services	21,554.62
10	Department of Natural Resources	GEONORTH LLC	AK	3000	Services	1,142,959.63
10	Department of Natural Resources	GEORGE E MOORE	AK	3000	Services	4,800.00
10	Department of Natural Resources	GEOSOFT INC	ON	3000	Services	6,443.34
10	Department of Natural Resources	GERALD LEE	AK	3000	Services	3,636.40
10	Department of Natural Resources	GIESSEL TECHNICAL SERVICES INC	AK	3000	Services	4,600.00
10	Department of Natural Resources	GILLMORE CONSTRUCTION INC	AK	3000	Services	45,547.00
10	Department of Natural Resources	G I S M PTY		3000	Services	2,150.00
10	Department of Natural Resources	GLACIER POINT SERVICES INC	AK	3000	Services	2,885.00
10	Department of Natural Resources	GLACIER VIEW TRANSPORTATION	AK	3000	Services	8,470.00
10	Department of Natural Resources	GLENNRICH FIRE RESCUE	AK	3000	Services	27,821.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	GLOBAL MINERAL SANDS INC	VA	3000	Services	54,744.05
10	Department of Natural Resources	GLOBAL POSITIONING SERVICES INC	AK	3000	Services	145,767.20
10	Department of Natural Resources	GOLDEN EAGLE OUTFITTERS INC	AK	3000	Services	3,600.00
10	Department of Natural Resources	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	68,004.76
10	Department of Natural Resources	GPS ALASKA INC	AK	3000	Services	1,752.00
10	Department of Natural Resources	GREENGATE LLC	DC	3000	Services	77,175.00
10	Department of Natural Resources	GREGORY M SNODGRASS	VT	3000	Services	49,800.00
10	Department of Natural Resources	HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	3000	Services	58,874.56
10	Department of Natural Resources	HAINES SANITATIONS INC	AK	3000	Services	11,472.08
10	Department of Natural Resources	HANS MUNICH	AK	3000	Services	11,180.00
10	Department of Natural Resources	HDR ALASKA INCORPORATED	AK	3000	Services	7,261.72
10	Department of Natural Resources	HERITAGE GENERAL CONTRACTING	AK	3000	Services	36,494.00
10	Department of Natural Resources	HERMAN HAROLD GENE	AK	3000	Services	2,275.00
10	Department of Natural Resources	H & H EQUIPMENT INC	AK	3000	Services	1,841.98
10	Department of Natural Resources	HOMER ELECTRIC ASSOC	AK	3000	Services	14,477.02
10	Department of Natural Resources	HORAN & COMPANY LLC	AK	3000	Services	13,600.00
10	Department of Natural Resources	HORIZON SERVICES	AK	3000	Services	10,005.39
10	Department of Natural Resources	HQ TRANSPORTATION LLC	AK	3000	Services	18,150.00
10	Department of Natural Resources	HYDRAULIC CENTER	AK	3000	Services	11,019.06
10	Department of Natural Resources	ICL PERFORMANCE PRODUCTS LP	CA	3000	Services	36,066.23
10	Department of Natural Resources	INTERSTATE MINING COMPACT COMMISSION	VA	3000	Services	14,090.00
10	Department of Natural Resources	IRON SYSTEMS INC	CA	3000	Services	607.00
10	Department of Natural Resources	JACK L PHILLIPS	AK	3000	Services	6,800.00
10	Department of Natural Resources	JACK PETERS	WA	3000	Services	1,200.00
10	Department of Natural Resources	JAGO RIVER AIR LLC	AK	3000	Services	126,200.00
10	Department of Natural Resources	JAMES W DEININGER JR	AK	3000	Services	1,356.00
10	Department of Natural Resources	JA SPAIN & SONS INC	AK	3000	Services	6,055.00
10	Department of Natural Resources	J & B COPYING SERVICE INC	AK	3000	Services	3,092.62
10	Department of Natural Resources	JEFFREY LEE GIMBEL	AK	3000	Services	2,250.00
10	Department of Natural Resources	JERRY L LANCASTER	AK	3000	Services	22,734.12
10	Department of Natural Resources	JESSICA A MATTHEWS	AK	3000	Services	26,000.00
10	Department of Natural Resources	JIMMY L JOE	AK	3000	Services	2,600.00
10	Department of Natural Resources	JL AVIATION INC	OR	3000	Services	61,421.78
10	Department of Natural Resources	J & M ALASKA AIR TOURS INC	AK	3000	Services	55,310.30
10	Department of Natural Resources	JOE NAVA	AK	3000	Services	1,560.00
10	Department of Natural Resources	JOHNATHON BERGEY	AK	3000	Services	1,000.00
10	Department of Natural Resources	JOLIE NICOLE SIMMONS JOHNSEN	AK	3000	Services	2,025.00
10	Department of Natural Resources	JOLT CONSTRUCTION & TRAFFIC	AK	3000	Services	8,500.00
10	Department of Natural Resources	JOSEPH LAW	AK	3000	Services	1,695.00
10	Department of Natural Resources	JFK Micro Supply Inc	CA	3000	Services	1,400.00
10	Department of Natural Resources	JUNEAU SEPTIC SERVICES	AK	3000	Services	2,800.00
10	Department of Natural Resources	KELLY INC	AK	3000	Services	5,705.00
10	Department of Natural Resources	KELSEY ANN SCHWANTES	AK	3000	Services	2,520.00
10	Department of Natural Resources	KELSEY M TUCKER	AK	3000	Services	1,363.24
10	Department of Natural Resources	KELVIN ELLIS	AK	3000	Services	8,140.00
10	Department of Natural Resources	KENAI FLOAT PLANE SERVICE INC	AK	3000	Services	2,250.00
10	Department of Natural Resources	KENAI PENINSULA BOROUGH	AK	3000	Services	122,706.87
10	Department of Natural Resources	KENAI WATERSHED FORUM	AK	3000	Services	3,000.00
10	Department of Natural Resources	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	3000	Services	21,400.00
10	Department of Natural Resources	KENWORTH NORTHWEST INC	WA	3000	Services	968.22
10	Department of Natural Resources	KEVIN DORSEY	AK	3000	Services	7,425.00
10	Department of Natural Resources	KINGFISHER AIR INCORPORATED	AK	3000	Services	1,320.00
10	Department of Natural Resources	KODAK ALARIS INC	PA	3000	Services	8,466.58
10	Department of Natural Resources	KODIAK MAPPING INC	AK	3000	Services	47,280.00
10	Department of Natural Resources	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	9,695.57
10	Department of Natural Resources	K&R RUSSELL ENTERPRISES INC	AK	3000	Services	113.45
10	Department of Natural Resources	KRUZER LLC	OR	3000	Services	16,000.00
10	Department of Natural Resources	K&S ALASKA INC	AK	3000	Services	8,198.72
10	Department of Natural Resources	LAKE AND PENINSULA AIRLINES INC	AK	3000	Services	137,160.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	LARRY LARRIVEE	AK	3000	Services	2,055.00
10	Department of Natural Resources	LAST FRONTIER AIR VENTURES LTD	AK	3000	Services	5,700.00
10	Department of Natural Resources	LAURA M OGAN	AK	3000	Services	2,172.97
10	Department of Natural Resources	LEE CRAIG TOLLIVER JR	AK	3000	Services	5,080.00
10	Department of Natural Resources	LEO R CROMWELL	ID	3000	Services	1,608.32
10	Department of Natural Resources	LEVITATION 49	AK	3000	Services	6,207.98
10	Department of Natural Resources	LOUNSBURY & ASSOCIATES INC	AK	3000	Services	21,186.46
10	Department of Natural Resources	LYDIA DAVID	AK	3000	Services	9,100.00
10	Department of Natural Resources	LYNDEN INCORPORATED	WA	3000	Services	11,266.47
10	Department of Natural Resources	MAGTEC ALASKA LLC	AK	3000	Services	16,965.00
10	Department of Natural Resources	MARC CRAIN	OR	3000	Services	1,378.56
10	Department of Natural Resources	MARC D STEM	AK	3000	Services	1,620.00
10	Department of Natural Resources	MARITIME HELICOPTERS	AK	3000	Services	370,964.94
10	Department of Natural Resources	MARTIN C MARSHALL	AK	3000	Services	21,175.00
10	Department of Natural Resources	MARVIN E ROACH JR	AK	3000	Services	24,102.50
10	Department of Natural Resources	MARY SMITH	AK	3000	Services	2,000.00
10	Department of Natural Resources	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	125,126.03
10	Department of Natural Resources	MATANUSKA SUSITNA BOROUGH	AK	3000	Services	48,211.55
10	Department of Natural Resources	MATANUSKA-SUSITNA BOROUGH	AK	3000	Services	99,034.78
10	Department of Natural Resources	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	26,574.61
10	Department of Natural Resources	MAT-SU DIESEL ELECTRIC	AK	3000	Services	3,200.00
10	Department of Natural Resources	MATTHEW BENDER & COMPANY INC	IL	3000	Services	1,223.18
10	Department of Natural Resources	MATT SPENCER MCKEE	UT	3000	Services	1,850.23
10	Department of Natural Resources	MCCARTHY AREA COUNCIL	AK	3000	Services	2,500.00
10	Department of Natural Resources	MCCULLOUGH EXCAVATING & SNOWPLOWING INC	AK	3000	Services	1,450.00
10	Department of Natural Resources	MCGRATH LIGHT & POWER INC	AK	3000	Services	29,139.51
10	Department of Natural Resources	MELISSA HEUER	AK	3000	Services	14,873.25
10	Department of Natural Resources	MENTASTA TRADITIONAL COUNCIL	AK	3000	Services	4,590.86
10	Department of Natural Resources	MICHAEL J OBRIEN	AK	3000	Services	1,075.00
10	Department of Natural Resources	MICHAEL JOHN HOWARTH	AK	3000	Services	5,715.00
10	Department of Natural Resources	MICHAEL SAM	AK	3000	Services	7,150.00
10	Department of Natural Resources	MIRA GEOSCIENCE LIMITED	QC	3000	Services	4,350.00
10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	28,959.00
10	Department of Natural Resources	MYRIAD LITIGATION SOLUTIONS	CA	3000	Services	5,082.00
10	Department of Natural Resources	N A HOLDINGS LLC	AK	3000	Services	22,353.09
10	Department of Natural Resources	NANTHAWAN HUSE	AK	3000	Services	13,650.00
10	Department of Natural Resources	NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	3000	Services	2,000.00
10	Department of Natural Resources	NATIONAL ASSOCIATION OF STATE BOATING	KY	3000	Services	6,000.00
10	Department of Natural Resources	NATIONAL ASSOCIATION OF STATE FORESTERS	MD	3000	Services	9,240.00
10	Department of Natural Resources	NATIONAL PRESERVATION INSTITUTE	VA	3000	Services	1,200.00
10	Department of Natural Resources	N C MACHINERY CO	WA	3000	Services	9,168.27
10	Department of Natural Resources	NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	3000	Services	84,121.74
10	Department of Natural Resources	NEWFIELDS SEDIMENT MANAGEMENT & MARINE	GA	3000	Services	5,418.86
10	Department of Natural Resources	NOBLE ENTERPRISES LTD	AK	3000	Services	19,101.00
10	Department of Natural Resources	NORSE ALASKA LLC	AK	3000	Services	19,837.50
10	Department of Natural Resources	NORTHERN AIR CARGO INC	AK	3000	Services	6,720.78
10	Department of Natural Resources	NORTHERN ASSOCIATES INC	AK	3000	Services	4,550.00
10	Department of Natural Resources	NORTHERN BUSINESS SYSTEMS LLC	AK	3000	Services	9,989.68
10	Department of Natural Resources	NORTHERN ENERGY CORP	AK	3000	Services	25,785.16
10	Department of Natural Resources	NORTHERN LIGHTS MEDIA INC	AK	3000	Services	4,407.00
10	Department of Natural Resources	NORTHERN LIGHTS REALTIME & REPORTING INC	AK	3000	Services	1,383.50
10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC	AK	3000	Services	497,770.26
10	Department of Natural Resources	NORTH PACIFIC ADVISORS LLC	AK	3000	Services	4,900.00
10	Department of Natural Resources	NORTHSTAR TREKKING LLC	AK	3000	Services	64,111.14
10	Department of Natural Resources	NORTHWEST HYDRAULIC CONSULTANTS INC	WA	3000	Services	13,820.53
10	Department of Natural Resources	NORTHWEST PROPELLER SERVICE INC	WA	3000	Services	300.00
10	Department of Natural Resources	NO SWEAT GEAR	AK	3000	Services	24,068.40
10	Department of Natural Resources	NRC ALASKA LLC	NY	3000	Services	1,456.68
10	Department of Natural Resources	OIL & GAS EVALUATIONS AND CONSULTING LLC	TX	3000	Services	17,247.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	ONE STOP PUMPING	AK	3000	Services	1,160.00
10	Department of Natural Resources	OTIS W ROBERTS	AK	3000	Services	3,630.00
10	Department of Natural Resources	PACIFIC AIRWAYS INC	AK	3000	Services	2,660.00
10	Department of Natural Resources	PALMER EMERGENCY SERVICES	AK	3000	Services	9,742.50
10	Department of Natural Resources	PATHFINDER AVIATION INC	AK	3000	Services	330,305.91
10	Department of Natural Resources	PAUL GETTINGS	UT	3000	Services	3,000.00
10	Department of Natural Resources	PAUL MICHAEL BETKA	NY	3000	Services	2,763.55
10	Department of Natural Resources	PAUL QUAKENBUSH	AK	3000	Services	14,205.00
10	Department of Natural Resources	PAYDIRT RENTALS LLC	AK	3000	Services	2,347.46
10	Department of Natural Resources	PENINSULA PUMPING INC	AK	3000	Services	25,270.33
10	Department of Natural Resources	PETERSBURG BOROUGH	AK	3000	Services	6,242.00
10	Department of Natural Resources	PETRO 49 INC	AK	3000	Services	1,306.37
10	Department of Natural Resources	PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	3000	Services	1,512.00
10	Department of Natural Resources	PILOT PUBLISHING INC	AK	3000	Services	1,045.00
10	Department of Natural Resources	PIONEER PRINTING CO INC	AK	3000	Services	7,549.27
10	Department of Natural Resources	PITNEY BOWES	PA	3000	Services	2,041.98
10	Department of Natural Resources	PITNEY BOWES BANK INC	PA	3000	Services	28,257.86
10	Department of Natural Resources	PITNEY BOWES INC	PA	3000	Services	6,595.44
10	Department of Natural Resources	PND ENGINEERS INC	AK	3000	Services	43,247.63
10	Department of Natural Resources	PORTABLE MICROGRAPHICS INC	NM	3000	Services	5,674.89
10	Department of Natural Resources	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	1,222.67
10	Department of Natural Resources	PRECISION GEOSURVEYS INC	BC	3000	Services	72,750.00
10	Department of Natural Resources	PROPULSION AERO INTERNATIONAL	CA	3000	Services	102,087.69
10	Department of Natural Resources	P & S TRUCKING AND EQUIPMENT	AK	3000	Services	9,000.00
10	Department of Natural Resources	PYRAMID PRINTING CO INC	AK	3000	Services	2,000.00
10	Department of Natural Resources	QUANTUM SPATIAL INC	IL	3000	Services	2,560.00
10	Department of Natural Resources	QUBD INTERNATIONAL INC	AK	3000	Services	4,260.00
10	Department of Natural Resources	QUINN M HAY FALKNER	AK	3000	Services	2,384.00
10	Department of Natural Resources	RALPH J HULBERT	AK	3000	Services	26,556.00
10	Department of Natural Resources	RAMBOLL ENVIRON US CORPORATION	VA	3000	Services	4,334.17
10	Department of Natural Resources	RAVEN ELECTRIC INC	AK	3000	Services	10,407.75
10	Department of Natural Resources	RAVN AIR GROUP	AK	3000	Services	169,103.47
10	Department of Natural Resources	RDM PILOT GUIDE LTD	AK	3000	Services	1,450.00
10	Department of Natural Resources	Regina McConkey	AK	3000	Services	5,262.40
10	Department of Natural Resources	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	11,512.81
10	Department of Natural Resources	REMOTE TRANSPORT SERVICES INC	AK	3000	Services	2,633.35
10	Department of Natural Resources	RENT A CAN TOILET CO INC	AK	3000	Services	8,859.00
10	Department of Natural Resources	RENT-A-PC INC	NY	3000	Services	3,440.00
10	Department of Natural Resources	RESTORATION SCIENCE & ENGINEERING	AK	3000	Services	7,394.10
10	Department of Natural Resources	REVL COMMUNICATIONS & SYSTEMS	AK	3000	Services	75.00
10	Department of Natural Resources	RICHARD KOEHLER	AK	3000	Services	66,500.00
10	Department of Natural Resources	RICHARD MYLIUS	AK	3000	Services	1,650.00
10	Department of Natural Resources	RICOH USA INC	CA	3000	Services	1,342.95
10	Department of Natural Resources	R&M ENGINEERING - KETCHIKAN	AK	3000	Services	13,687.85
10	Department of Natural Resources	ROBERT L CHAPMAN	ID	3000	Services	49,000.00
10	Department of Natural Resources	ROBERT NELSON	AK	3000	Services	5,900.00
10	Department of Natural Resources	ROBERT REID	AK	3000	Services	2,620.00
10	Department of Natural Resources	RODERICK M GRANT	AK	3000	Services	1,161.34
10	Department of Natural Resources	ROGER RAMSEY	AK	3000	Services	35,100.00
10	Department of Natural Resources	ROGERS HELICOPTERS INC	CA	3000	Services	1,157,107.57
10	Department of Natural Resources	ROSIES DELIVERY INC	AK	3000	Services	7,350.00
10	Department of Natural Resources	ROYAL BUSINESS SYSTEMS INC	AK	3000	Services	2,088.00
10	Department of Natural Resources	RUSSELL P WINGGERD	AK	3000	Services	3,660.00
10	Department of Natural Resources	RYDER SCOTT COMPANY LP	TX	3000	Services	107,396.12
10	Department of Natural Resources	SAFE SOFTWARE INC		3000	Services	1,260.00
10	Department of Natural Resources	SAM A HARREL	AK	3000	Services	50.00
10	Department of Natural Resources	SAMUEL C DICKINSON	AK	3000	Services	10,205.00
10	Department of Natural Resources	SAMUEL J HAAS	AK	3000	Services	2,805.00
10	Department of Natural Resources	Sandor Yager	AK	3000	Services	4,190.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	SANI-CAN INC	AK	3000	Services	23,486.20
10	Department of Natural Resources	SATCOM GLOBAL INC	AZ	3000	Services	20,330.46
10	Department of Natural Resources	SCHLUMBERGER TECHNOLOGIES CORP	TX	3000	Services	38,780.00
10	Department of Natural Resources	SCHLUMBERGER TECHNOLOGY CORPORATION	TX	3000	Services	10,669.68
10	Department of Natural Resources	SEA HAWK AIR INC	AK	3000	Services	1,007.00
10	Department of Natural Resources	SECURITAS SECURITY SERVICES USA INC	CA	3000	Services	22,026.48
10	Department of Natural Resources	SECURITY AVIATION INC	AK	3000	Services	23,482.96
10	Department of Natural Resources	SECURITY SUPPORT SERVICES	AK	3000	Services	4,550.00
10	Department of Natural Resources	SELKIRK SYSTEMS INC	BC	3000	Services	38,406.00
10	Department of Natural Resources	SELKIRK SYSTEMS INC		3000	Services	79,245.00
10	Department of Natural Resources	SEMCO ENERGY INC	AK	3000	Services	40,518.35
10	Department of Natural Resources	SEPRO CORPORATION	IN	3000	Services	628.82
10	Department of Natural Resources	SERIGRAPHICS INC	AK	3000	Services	385.00
10	Department of Natural Resources	SHAMROCK SEPTIC	AK	3000	Services	2,200.00
10	Department of Natural Resources	SHI INTERNATIONAL CORP	NJ	3000	Services	314,053.87
10	Department of Natural Resources	SHIVERS TRADING & OPERATING COMPANY	GA	3000	Services	920.70
10	Department of Natural Resources	SHORELINE SEPTIC SERVICE INC	AK	3000	Services	5,815.00
10	Department of Natural Resources	SITTS & HILL ENGINEERS INC	WA	3000	Services	79,140.00
10	Department of Natural Resources	SITUS ERGONOMICS LLC	AK	3000	Services	165.00
10	Department of Natural Resources	SMALLWOOD CREEK INC	AK	3000	Services	4,500.00
10	Department of Natural Resources	SMG OF ALASKA INC	AK	3000	Services	3,926.40
10	Department of Natural Resources	SOLOY HELICOPTERS LLC	AK	3000	Services	738,145.55
10	Department of Natural Resources	SOURDOUGH TRANSFER INC	AK	3000	Services	10,000.00
10	Department of Natural Resources	SOUTHEAST ALASKA WATERSHED COALITION	AK	3000	Services	22,722.75
10	Department of Natural Resources	SPENARD BUILDERS SUPPLY LLC	AK	3000	Services	15.10
10	Department of Natural Resources	SSS Inc	AK	3000	Services	1,500.00
10	Department of Natural Resources	STANTEC ARCHITECTURE INC	AK	3000	Services	39,243.20
10	Department of Natural Resources	STANTEC CONSULTING SERVICES INC	IL	3000	Services	66,640.00
10	Department of Natural Resources	STAR ELECTRIC INC	AK	3000	Services	1,912.00
10	Department of Natural Resources	STELLAR DESIGNS INC	AK	3000	Services	779.50
10	Department of Natural Resources	STEPHEN JAMES SWAFFIELD		3000	Services	7,200.00
10	Department of Natural Resources	STEPHEN S WRIGHT	AK	3000	Services	59,265.00
10	Department of Natural Resources	Steve R Weems	AK	3000	Services	22,080.00
10	Department of Natural Resources	STRELNA VOLUNTEER FIRE DEPARTMENT	AK	3000	Services	26,767.55
10	Department of Natural Resources	SUNSHINE CUSTOM PROMOTIONS LLC	AK	3000	Services	8,995.40
10	Department of Natural Resources	SUPERIOR LABEL OF ALASKA INC	AK	3000	Services	2,160.00
10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	3000	Services	3,028.80
10	Department of Natural Resources	SUSAN STANCLIFF	AK	3000	Services	1,500.00
10	Department of Natural Resources	TANANA CHIEFS CONFERENCE	AK	3000	Services	42,250.24
10	Department of Natural Resources	TANANA CHIEFS CONFERENCE INC	AK	3000	Services	1,268,005.99
10	Department of Natural Resources	T AND T INDUSTRIES INC	CA	3000	Services	4,989.60
10	Department of Natural Resources	TANGENT & TAPER CONSTRUCTION LLC	AK	3000	Services	7,997.50
10	Department of Natural Resources	TATONDUK OUTFITTERS LTD	AK	3000	Services	11,296.31
10	Department of Natural Resources	TAURIAINEN ENGINEERING & TESTING INC	AK	3000	Services	3,110.00
10	Department of Natural Resources	TECHNIPRESS PRINTING LLC	AK	3000	Services	8,313.86
10	Department of Natural Resources	TELALASKA INC	AK	3000	Services	344.42
10	Department of Natural Resources	TEMSCO HELICOPTERS INC	AK	3000	Services	372,480.42
10	Department of Natural Resources	TERRY GILMORE	AK	3000	Services	3,200.00
10	Department of Natural Resources	THAD TUCKER	AK	3000	Services	38,811.16
10	Department of Natural Resources	THE CHARIOT GROUP INC	AK	3000	Services	5,063.61
10	Department of Natural Resources	THE MATHWORKS INC	MA	3000	Services	9,907.50
10	Department of Natural Resources	THE MERIDIAN INSTITUTE	CO	3000	Services	70,810.24
10	Department of Natural Resources	THEODORE C DELACA	AK	3000	Services	28,560.00
10	Department of Natural Resources	THERESA MCLEAN	AK	3000	Services	4,060.00
10	Department of Natural Resources	THOMAS E BERGEY	AK	3000	Services	1,000.00
10	Department of Natural Resources	THOMAS M FERRI	AK	3000	Services	33,437.63
10	Department of Natural Resources	THOMAS WAYNE QUIMBY	AK	3000	Services	1,500.00
10	Department of Natural Resources	TIMBERLINE EXCAVATION INC	AK	3000	Services	5,240.00
10	Department of Natural Resources	TIMOTHY W KOEHLER	AK	3000	Services	6,273.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	TOK DOG MUSHERS ASSOCIATION	AK	3000	Services	4,350.00
10	Department of Natural Resources	TOK FIRE DEPARTMENT	AK	3000	Services	22,560.00
10	Department of Natural Resources	TONGASS BUSINESS CENTER	AK	3000	Services	907.31
10	Department of Natural Resources	TOP GRADE BUILDERS LLC	AK	3000	Services	1,750.00
10	Department of Natural Resources	TRAIL RIDGE AIR INC	AK	3000	Services	2,595.00
10	Department of Natural Resources	TRANSNORTHERN LLC	AK	3000	Services	5,135.00
10	Department of Natural Resources	TRI-STAR AVIATION LLC	AK	3000	Services	8,627.28
10	Department of Natural Resources	TYLER RENTAL INC	AK	3000	Services	1,064.00
10	Department of Natural Resources	UNITED RENTALS NORTH AMERICA INC	GA	3000	Services	1,178.39
10	Department of Natural Resources	UNITED UTILITIES INC	AK	3000	Services	2,982.58
10	Department of Natural Resources	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	41,957.98
10	Department of Natural Resources	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	678,010.89
10	Department of Natural Resources	US DEPARTMENT OF INTERIOR	CO	3000	Services	4,043,311.02
10	Department of Natural Resources	US DEPARTMENT OF THE INTERIOR	PA	3000	Services	270,973.50
10	Department of Natural Resources	USGS NATIONAL CENTER MS 270	VA	3000	Services	556,799.53
10	Department of Natural Resources	VALERIE ANN BARBER	AK	3000	Services	4,230.00
10	Department of Natural Resources	VANARSDALE AIR SERVICE LLC	OR	3000	Services	54,261.54
10	Department of Natural Resources	VERMEER NORTHWEST SALES & SERVICE INC	AK	3000	Services	1,125.00
10	Department of Natural Resources	VINCENT PAUL	AK	3000	Services	4,550.00
10	Department of Natural Resources	WALSH & SHEPPARD INC	AK	3000	Services	67,055.63
10	Department of Natural Resources	WASHINGTON TRACTOR INC	WA	3000	Services	3,441.60
10	Department of Natural Resources	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	92,905.82
10	Department of Natural Resources	WEATHERFORD LABORATORIES INC	TX	3000	Services	1,560.00
10	Department of Natural Resources	WEIDNER CONSTRUCTION	AK	3000	Services	8,975.00
10	Department of Natural Resources	WESTERN CONSTRUCTION & EQUIPMENT	AK	3000	Services	3,350.00
10	Department of Natural Resources	WESTERN LAND GROUP INC	CO	3000	Services	155,506.37
10	Department of Natural Resources	WHEELS AWAY INC	AK	3000	Services	1,200.00
10	Department of Natural Resources	WHITE SPRUCE TRAILER SALES INC	AK	3000	Services	4,141.21
10	Department of Natural Resources	WILLIAM A MARTZ	AK	3000	Services	1,100.00
10	Department of Natural Resources	WILLIAM IVERSON	AK	3000	Services	4,899.00
10	Department of Natural Resources	WILLIAM W STEARNS	AK	3000	Services	6,502.50
10	Department of Natural Resources	WOLF ARCHITECTURE INCORPORATED	AK	3000	Services	7,200.00
10	Department of Natural Resources	WOLFE REFRIGERATION INC	AK	3000	Services	1,024.24
10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	45,410.80
10	Department of Natural Resources	WOSTMANN GROUP LLC	AK	3000	Services	169,975.00
10	Department of Natural Resources	WRIGHT AIR SERVICE INC	AK	3000	Services	24,361.00
10	Department of Natural Resources	XEROX CORPORATION	CA	3000	Services	3,791.22
10	Department of Natural Resources	YOUNGS TIMBER INC	AK	3000	Services	104,419.00
10	Department of Natural Resources	YSI INCORPORATED	OH	3000	Services	137.86
10	Department of Natural Resources	YUKON KOYUKUK SCHOOL DISTRICT	AK	3000	Services	15,600.00
10	Department of Natural Resources	40-MILE AIR LTD	AK	4000	Commodities	4,205.00
10	Department of Natural Resources	AAA MOVING & STORAGE INC	AK	4000	Commodities	236.24
10	Department of Natural Resources	AGDIA INC	IN	4000	Commodities	1,577.40
10	Department of Natural Resources	AIRCRAFT INSTRUMENT REPAIR LLC	AK	4000	Commodities	2,853.50
10	Department of Natural Resources	AIRGAS USA LLC	CA	4000	Commodities	133.67
10	Department of Natural Resources	ALAN DEPEW	AK	4000	Commodities	24.99
10	Department of Natural Resources	ALASKA AEROFUEL INC	AK	4000	Commodities	77,292.30
10	Department of Natural Resources	ALASKA AIR FUEL INC	AK	4000	Commodities	294,807.87
10	Department of Natural Resources	ALASKA AIRLINES INC	CA	4000	Commodities	943.73
10	Department of Natural Resources	ALASKA GARDEN & PET SUPPLY INC	AK	4000	Commodities	11,090.40
10	Department of Natural Resources	ALASKA GLACIER PRODUCTS	AK	4000	Commodities	1,683.00
10	Department of Natural Resources	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	38,036.62
10	Department of Natural Resources	ALASKAN AUTO INC	AK	4000	Commodities	630.80
10	Department of Natural Resources	ALASKA PACIFIC RENTAL LLC	AK	4000	Commodities	15,508.04
10	Department of Natural Resources	ALASKA PETROLEUM DISTRIBUTING INC	AK	4000	Commodities	23,513.14
10	Department of Natural Resources	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	1,032.88
10	Department of Natural Resources	ALASKA SAFETY INC	AK	4000	Commodities	6,338.00
10	Department of Natural Resources	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	389.37
10	Department of Natural Resources	ALLAN BRENNER	CA	4000	Commodities	4,748.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	ALYESKA PIPELINE SERVICE COMPANY INC	AK	4000	Commodities	1,180.82
10	Department of Natural Resources	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	263.16
10	Department of Natural Resources	ANCHORAGE RESTAURANT SUPPLY INC	AK	4000	Commodities	3,271.00
10	Department of Natural Resources	ANCHORAGE SCHOOL DISTRICT	AK	4000	Commodities	5,335.95
10	Department of Natural Resources	ANCHORAGE YAMAHA INC	AK	4000	Commodities	15,378.50
10	Department of Natural Resources	ARCTIC CIRCLE ENTERPRISE INC	AK	4000	Commodities	6,219.50
10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	52,633.42
10	Department of Natural Resources	ARIENS SPECIALTY BRANDS LLC	IL	4000	Commodities	7,638.23
10	Department of Natural Resources	ASSETS INC	AK	4000	Commodities	5,050.75
10	Department of Natural Resources	A T FERRELL COMPANY INC	IN	4000	Commodities	2,659.00
10	Department of Natural Resources	AT PUBLISHING INC	AK	4000	Commodities	2,725.00
10	Department of Natural Resources	AVIALL	TX	4000	Commodities	12,686.00
10	Department of Natural Resources	BEST TRANSIT MIX INC	AK	4000	Commodities	1,451.25
10	Department of Natural Resources	BOB HAVEMEISTER	AK	4000	Commodities	17,136.71
10	Department of Natural Resources	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	1,077.00
10	Department of Natural Resources	BRIGITTE LIVELY	AK	4000	Commodities	2,800.00
10	Department of Natural Resources	BRISTOL ALLIANCE FUELS LLC	AK	4000	Commodities	4,000.00
10	Department of Natural Resources	BRYCE C CONRAD	AK	4000	Commodities	331.00
10	Department of Natural Resources	BURNHAM CONSTRUCTION INC	AK	4000	Commodities	1,000.00
10	Department of Natural Resources	BUSINESS INTERIORS NORTHWEST OF	WA	4000	Commodities	1,692.78
10	Department of Natural Resources	CAROLYN PURSER	AK	4000	Commodities	2,400.00
10	Department of Natural Resources	CDW GOVERNMENT INC	IL	4000	Commodities	4,200.00
10	Department of Natural Resources	CENTRAL PLUMBING & HEATING INC	AK	4000	Commodities	3,015.90
10	Department of Natural Resources	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	4000	Commodities	3,845.48
10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	4000	Commodities	73,915.72
10	Department of Natural Resources	CHOCOLATE GYPSY LLC	AK	4000	Commodities	137,275.90
10	Department of Natural Resources	CHRISTOPHER LARSEN	AK	4000	Commodities	4,999.00
10	Department of Natural Resources	CITIBANK NA	OH	4000	Commodities	5,520.17
10	Department of Natural Resources	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	4000	Commodities	1,715.55
10	Department of Natural Resources	COAST TO COAST REFORESTATION INC	AB	4000	Commodities	10,080.00
10	Department of Natural Resources	COMPUCOM SYSTEMS INC	TX	4000	Commodities	712.37
10	Department of Natural Resources	CONAIR GROUP INC	BC	4000	Commodities	451.71
10	Department of Natural Resources	CORVUS AIRLINES INC	AK	4000	Commodities	2,850.00
10	Department of Natural Resources	COSTCO WHOLESALE CORPORATION	AK	4000	Commodities	10,697.54
10	Department of Natural Resources	COUNTRY FOODS INC	AK	4000	Commodities	34,917.25
10	Department of Natural Resources	COVICH-WILLIAMS INC	WA	4000	Commodities	5,964.40
10	Department of Natural Resources	CPD ALASKA LLC	AK	4000	Commodities	77,110.43
10	Department of Natural Resources	CRAIG TAYLOR EQUIPMENT	AK	4000	Commodities	27,158.95
10	Department of Natural Resources	CRUMB LLC	AK	4000	Commodities	4,369.75
10	Department of Natural Resources	DAVIS BLOCK COMPANY INC	AK	4000	Commodities	1,100.00
10	Department of Natural Resources	DELTA CONCRETE PRODUCTS INC	AK	4000	Commodities	559.73
10	Department of Natural Resources	DELTA WESTERN INC	WA	4000	Commodities	8,743.44
10	Department of Natural Resources	DON ABEL BUILDING SUPPLY	AK	4000	Commodities	68.23
10	Department of Natural Resources	EAGLE ENTERPRISES INC	AK	4000	Commodities	5,904.55
10	Department of Natural Resources	EDMO DISTRIBUTORS INC	WA	4000	Commodities	43,533.35
10	Department of Natural Resources	ERICKSON HELICOPTERS INC	OR	4000	Commodities	796.32
10	Department of Natural Resources	EVERTS AIR FUEL INC	AK	4000	Commodities	70,014.63
10	Department of Natural Resources	FAIRBANKS PRINTERS INC	AK	4000	Commodities	17,457.00
10	Department of Natural Resources	FIREQUICK PRODUCTS INC	CA	4000	Commodities	32,450.00
10	Department of Natural Resources	FIREWEED FUEL LLC	AK	4000	Commodities	3,607.20
10	Department of Natural Resources	FISHER SCIENTIFIC	IL	4000	Commodities	728.65
10	Department of Natural Resources	FISHERS FUEL INC	AK	4000	Commodities	7,265.07
10	Department of Natural Resources	FOOD SERVICES OF AMERICA INC	AK	4000	Commodities	17,588.00
10	Department of Natural Resources	FORESTRY SUPPLIERS INC	MS	4000	Commodities	1,919.90
10	Department of Natural Resources	FOSSIL INDUSTRIES	NY	4000	Commodities	12,721.00
10	Department of Natural Resources	GCI COMMUNICATION CORP	AK	4000	Commodities	14,026.89
10	Department of Natural Resources	GE MONEY BANK	GA	4000	Commodities	6,836.50
10	Department of Natural Resources	GENERAL PARTS INC	GA	4000	Commodities	181.05
10	Department of Natural Resources	GENERAL SERVICES ADMINISTRATION-BCEA	MO	4000	Commodities	518,691.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	GENUINE PARTS CO	CA	4000	Commodities	155.49
10	Department of Natural Resources	GEOCHEM INC	AK	4000	Commodities	16,843.55
10	Department of Natural Resources	GEONORTH LLC	AK	4000	Commodities	4,840.00
10	Department of Natural Resources	GLACIER STATE CONTRACTORS INC	AK	4000	Commodities	927.78
10	Department of Natural Resources	GNJ ASSOCIATES INC	CA	4000	Commodities	3,465.00
10	Department of Natural Resources	GPS ALASKA INC	AK	4000	Commodities	7,001.43
10	Department of Natural Resources	GREAT NORTHERN GUNS INC	AK	4000	Commodities	1,905.36
10	Department of Natural Resources	GREER TANK & WELDING INC	AK	4000	Commodities	26,224.00
10	Department of Natural Resources	GULKANA FUEL INC	AK	4000	Commodities	9,191.62
10	Department of Natural Resources	HENRY HILL	AK	4000	Commodities	2,342.01
10	Department of Natural Resources	Hewlett-Packard Enterprise Company	CA	4000	Commodities	19,570.38
10	Department of Natural Resources	H & H EQUIPMENT INC	AK	4000	Commodities	53,735.95
10	Department of Natural Resources	HOME DEPOT CREDIT SERVICES	KY	4000	Commodities	1,734.38
10	Department of Natural Resources	HOME DEPOT CREDIT SERVICES	OH	4000	Commodities	3,497.63
10	Department of Natural Resources	HUMMERT INTERNATIONAL INC	MO	4000	Commodities	1,124.63
10	Department of Natural Resources	ICL PERFORMANCE PRODUCTS LP	CA	4000	Commodities	213,421.76
10	Department of Natural Resources	IDSC HOLDINGS INC	IL	4000	Commodities	956.86
10	Department of Natural Resources	IHS GLOBAL INC	CO	4000	Commodities	3,423.00
10	Department of Natural Resources	IMAGE ACCESS CORPORATION	NJ	4000	Commodities	1,098.30
10	Department of Natural Resources	INOREX INC	WA	4000	Commodities	2,892.43
10	Department of Natural Resources	IN SITU	CO	4000	Commodities	10,517.38
10	Department of Natural Resources	INTERNATINAL GREENHOUSE CONTRACTORS INC	IL	4000	Commodities	3,685.77
10	Department of Natural Resources	IRON SYSTEMS INC	CA	4000	Commodities	11,745.00
10	Department of Natural Resources	JAY K LARSON	AK	4000	Commodities	1,350.00
10	Department of Natural Resources	JERRY L LANCASTER	AK	4000	Commodities	2,700.00
10	Department of Natural Resources	JOHN A BIORNSTAD	AK	4000	Commodities	1,629.60
10	Department of Natural Resources	JUNEAU ELECTRONICS INC	AK	4000	Commodities	1,846.00
10	Department of Natural Resources	KLONDIKE ADVERTISING INC	AK	4000	Commodities	3,100.00
10	Department of Natural Resources	LAMPRECHT ENTERPRISES INC	AK	4000	Commodities	1,165.77
10	Department of Natural Resources	LAWSON PRODUCTS INC	IL	4000	Commodities	4,238.00
10	Department of Natural Resources	LINK4 CORPORATION	CA	4000	Commodities	4,224.50
10	Department of Natural Resources	L & M SUPPLIES	AK	4000	Commodities	3.56
10	Department of Natural Resources	LOWES COMPANIES INC	GA	4000	Commodities	5.67
10	Department of Natural Resources	MADISON LUMBER & HARDWARE INC	AK	4000	Commodities	1,498.41
10	Department of Natural Resources	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	2,509.74
10	Department of Natural Resources	MCGRAW-HILL PUBLICATIONS INC	TX	4000	Commodities	14,975.00
10	Department of Natural Resources	MCMASTER-CARR SUPPLY COMPANY	IL	4000	Commodities	229.31
10	Department of Natural Resources	MERRILL FIELD INSTRUMENTS INC	AK	4000	Commodities	5,517.00
10	Department of Natural Resources	MIKES QUALITY MEATS INC	AK	4000	Commodities	4,268.00
10	Department of Natural Resources	MIKES WELDING LLC	AK	4000	Commodities	3,456.00
10	Department of Natural Resources	MOTION AND FLOW CONTROL PRODUCTS INC	IL	4000	Commodities	13,062.18
10	Department of Natural Resources	MOTOROLA SOLUTIONS INC	IL	4000	Commodities	30,210.50
10	Department of Natural Resources	N A HOLDINGS LLC	AK	4000	Commodities	175,520.72
10	Department of Natural Resources	NANA MANAGEMENT SERVICES	AK	4000	Commodities	9,869.75
10	Department of Natural Resources	NCH CORPORATION	IL	4000	Commodities	9,883.10
10	Department of Natural Resources	NICHOLAS P MIHALOW	AK	4000	Commodities	1,160.00
10	Department of Natural Resources	NORTHERN AIR CARGO INC	AK	4000	Commodities	8,558.47
10	Department of Natural Resources	NORTHERN ENERGY CORP	AK	4000	Commodities	10,477.24
10	Department of Natural Resources	NORTHERN FOCUS OPTICAL INC	MT	4000	Commodities	3,332.50
10	Department of Natural Resources	NORTHERN MEATS INC	AK	4000	Commodities	318,827.38
10	Department of Natural Resources	NORTHERN OFFICE SUPPLY	AK	4000	Commodities	3,600.38
10	Department of Natural Resources	NORTHERN PIONEER HELICOPTER LLC	AK	4000	Commodities	918.00
10	Department of Natural Resources	NORTHERN SALES COMPANY INC	WA	4000	Commodities	1,050.40
10	Department of Natural Resources	NORTHERN SECURITY SUPPLY INC	AK	4000	Commodities	1,397.25
10	Department of Natural Resources	NORTHLAND WOOD PRODUCTS INC	AK	4000	Commodities	1,131.78
10	Department of Natural Resources	NORTH SLOPE CATERING LLC	CA	4000	Commodities	499,581.16
10	Department of Natural Resources	NORTHSTAR TREKKING LLC	AK	4000	Commodities	3,027.89
10	Department of Natural Resources	NORTHWEST COMPANY INTERNATIONAL INC	AK	4000	Commodities	1,510.35
10	Department of Natural Resources	NORTHWEST PROPELLER SERVICE INC	WA	4000	Commodities	8,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	OFFICE DEPOT INC	AK	4000	Commodities	4.99
10	Department of Natural Resources	OFFICE DEPOT INC	AZ	4000	Commodities	172.39
10	Department of Natural Resources	PALMER ALEHOUSE LLC	AK	4000	Commodities	8,932.00
10	Department of Natural Resources	PETRO 49 INC	AK	4000	Commodities	2,897.11
10	Department of Natural Resources	PETRO STAR INC	AK	4000	Commodities	5,225.26
10	Department of Natural Resources	P INC	AK	4000	Commodities	1,947.00
10	Department of Natural Resources	PIONEER EQUIPMENT INC	AK	4000	Commodities	3,833.30
10	Department of Natural Resources	PITNEY BOWES INC	PA	4000	Commodities	450.84
10	Department of Natural Resources	POLAR EQUIPMENT INC	AK	4000	Commodities	2,793.50
10	Department of Natural Resources	POLY-TEX INC	MN	4000	Commodities	4,900.00
10	Department of Natural Resources	QUANTUM SPATIAL INC	IL	4000	Commodities	1,740.00
10	Department of Natural Resources	QUBD INTERNATIONAL INC	AK	4000	Commodities	28,783.52
10	Department of Natural Resources	RECREATIONAL EQUIPMENT INC	WA	4000	Commodities	4,927.12
10	Department of Natural Resources	REVL COMMUNICATIONS & SYSTEMS	AK	4000	Commodities	10,444.44
10	Department of Natural Resources	ROGERS HELICOPTERS INC	CA	4000	Commodities	2,333.30
10	Department of Natural Resources	ROMER LABS INC	MO	4000	Commodities	3,832.37
10	Department of Natural Resources	RON RICHARDS	AK	4000	Commodities	1,335.00
10	Department of Natural Resources	RYAN AIR INC	AK	4000	Commodities	4,293.60
10	Department of Natural Resources	SAFETY INC	AK	4000	Commodities	407.55
10	Department of Natural Resources	SAM A HARREL	AK	4000	Commodities	147.71
10	Department of Natural Resources	SCANNER ONE INC	CO	4000	Commodities	2,250.89
10	Department of Natural Resources	SEPRO CORPORATION	IN	4000	Commodities	26,239.00
10	Department of Natural Resources	SERIGRAPHICS INC	AK	4000	Commodities	7,112.50
10	Department of Natural Resources	SHARP ELECTRONICS CORPORATION	NJ	4000	Commodities	18,374.50
10	Department of Natural Resources	SHERWIN-WILLIAMS INC	AK	4000	Commodities	1,758.06
10	Department of Natural Resources	SHI INTERNATIONAL CORP	NJ	4000	Commodities	27,673.70
10	Department of Natural Resources	SITUS ERGONOMICS LLC	AK	4000	Commodities	1,039.40
10	Department of Natural Resources	SIX ROBBLEES INC	WA	4000	Commodities	1,636.65
10	Department of Natural Resources	SKY AIRPARTS INTERNATIONAL INC	AK	4000	Commodities	4,774.88
10	Department of Natural Resources	SOLDOTNA TRUSTWORTHY CO	AK	4000	Commodities	1,063.98
10	Department of Natural Resources	SOUTHEAST ROAD BUILDERS INC	AK	4000	Commodities	3,200.00
10	Department of Natural Resources	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	33,352.78
10	Department of Natural Resources	SPIRIDON G LAZOV	AK	4000	Commodities	3,000.00
10	Department of Natural Resources	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	30,775.91
10	Department of Natural Resources	STELLAR DESIGNS INC	AK	4000	Commodities	19,893.04
10	Department of Natural Resources	STEVES TOYO STOVE REPAIR LLC	AK	4000	Commodities	1,697.00
10	Department of Natural Resources	STUSSER ELECTRIC CO	WA	4000	Commodities	7,015.53
10	Department of Natural Resources	SUNSHINE CUSTOM PROMOTIONS LLC	AK	4000	Commodities	5,351.99
10	Department of Natural Resources	SUN SUPPLY INC	OR	4000	Commodities	1,157.19
10	Department of Natural Resources	SURVEYORS EXCHANGE CO INC	AK	4000	Commodities	3,110.70
10	Department of Natural Resources	TACTICAL FIRE EQUIPMENT LLC		4000	Commodities	8,769.75
10	Department of Natural Resources	TANANA ADVENTURE SPORTS LLC	AK	4000	Commodities	14,898.00
10	Department of Natural Resources	TEAM CC INC	AK	4000	Commodities	1,878.82
10	Department of Natural Resources	TELEDYNE INSTRUMENTS INC	CA	4000	Commodities	34,300.00
10	Department of Natural Resources	TENNESSEE AIRCRAFT CO	TN	4000	Commodities	1,866.80
10	Department of Natural Resources	TERRITORY NORTH CONSTRUCTORS LLC	AK	4000	Commodities	4,905.00
10	Department of Natural Resources	THOMAS M FERRI	AK	4000	Commodities	7,787.25
10	Department of Natural Resources	THOMSON REUTERS LLC	NY	4000	Commodities	14,988.00
10	Department of Natural Resources	THREE BEARS ALASKA INC	AK	4000	Commodities	2,943.22
10	Department of Natural Resources	TONGASS BUSINESS CENTER	AK	4000	Commodities	53.17
10	Department of Natural Resources	TRAJEN FLIGHT SUPPORT LP	AK	4000	Commodities	12,473.85
10	Department of Natural Resources	TRAVE INC	AK	4000	Commodities	3,460.25
10	Department of Natural Resources	TYLER RENTAL INC	AK	4000	Commodities	178.76
10	Department of Natural Resources	ULINE	IL	4000	Commodities	2,363.82
10	Department of Natural Resources	UNITED RENTALS NORTH AMERICA INC	GA	4000	Commodities	2,948.90
10	Department of Natural Resources	US BANK	MO	4000	Commodities	21,254.07
10	Department of Natural Resources	US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	4000	Commodities	8,355.11
10	Department of Natural Resources	VALLEY BUSINESS MACHINES	AK	4000	Commodities	4,897.00
10	Department of Natural Resources	VALLEY HOTEL INC	AK	4000	Commodities	6,356.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	V F GRACE INC	AK	4000	Commodities	2,664.00
10	Department of Natural Resources	VISION SYSTEMS UNLIMITED LLC	MN	4000	Commodities	6,437.00
10	Department of Natural Resources	WARNING LITES OF ALASKA	AK	4000	Commodities	8,711.00
10	Department of Natural Resources	WAXIES ENTERPRISES INC	CA	4000	Commodities	10,908.83
10	Department of Natural Resources	WEST COAST PAPER COMPANY	WA	4000	Commodities	20,210.09
10	Department of Natural Resources	WEST PUBLISHING CORPORATION	IL	4000	Commodities	78.00
10	Department of Natural Resources	WHITE SPRUCE TRAILER SALES INC	AK	4000	Commodities	4,382.30
10	Department of Natural Resources	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	12,399.40
10	Department of Natural Resources	W W GRAINGER INC	MO	4000	Commodities	3,709.67
10	Department of Natural Resources	XEROX CORPORATION	CA	4000	Commodities	19,155.00
10	Department of Natural Resources	YELLOWSTONE TRACK SYSTEMS INC	MT	4000	Commodities	4,068.52
10	Department of Natural Resources	YOUNGS ENTERPRISES LLC	AK	4000	Commodities	7,500.00
10	Department of Natural Resources	YSI INCORPORATED	OH	4000	Commodities	7,027.35
10	Department of Natural Resources	ALASKA EXCAVATING LLC	AK	5000	Capital Outlay	279,354.37
10	Department of Natural Resources	ALASKA TREELINE INC	AK	5000	Capital Outlay	8,125.00
10	Department of Natural Resources	ARCTIC OFFICE PRODUCTS INC	AK	5000	Capital Outlay	1,194.00
10	Department of Natural Resources	BIG DIPPER CONSTRUCTION INC	AK	5000	Capital Outlay	790,191.64
10	Department of Natural Resources	BOAT SHOP INC	AK	5000	Capital Outlay	4,955.00
10	Department of Natural Resources	BUILD ALASKA GENERAL CONTRACTING LLC	AK	5000	Capital Outlay	456,877.42
10	Department of Natural Resources	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	5,046.71
10	Department of Natural Resources	CHRIS M LYNCH	AK	5000	Capital Outlay	13,750.00
10	Department of Natural Resources	CHRISTINE BYL	AK	5000	Capital Outlay	75,976.06
10	Department of Natural Resources	CHUMLEYS INC	AK	5000	Capital Outlay	4,784.76
10	Department of Natural Resources	CIT COMMUNICATIONS FINANCE	IL	5000	Capital Outlay	8,008.96
10	Department of Natural Resources	COMMUNICATIONS LABORATORIES INC	FL	5000	Capital Outlay	2,949.00
10	Department of Natural Resources	DANIELS ELECTRONICS LTD		5000	Capital Outlay	39,310.48
10	Department of Natural Resources	DOWL LLC	AK	5000	Capital Outlay	21,353.00
10	Department of Natural Resources	DRY CREEK CONSTRUCTION LLC	AK	5000	Capital Outlay	233,281.51
10	Department of Natural Resources	FAR WEST VENTURES INC	AK	5000	Capital Outlay	188,002.15
10	Department of Natural Resources	FOSTER CONSTRUCTION INC	AK	5000	Capital Outlay	445,012.66
10	Department of Natural Resources	FRONTIER PRECISION INC	ND	5000	Capital Outlay	16,840.50
10	Department of Natural Resources	GEO CONTRACTING LLC	AK	5000	Capital Outlay	29,289.50
10	Department of Natural Resources	GUMLEY EXCAVATION INC	AK	5000	Capital Outlay	302,213.80
10	Department of Natural Resources	HAPPY TRAILS INC	AK	5000	Capital Outlay	48,522.04
10	Department of Natural Resources	HATTENBURG DILLEY & LINNELL	AK	5000	Capital Outlay	63,005.97
10	Department of Natural Resources	H CONSTRUCTION LLC	AK	5000	Capital Outlay	35,949.00
10	Department of Natural Resources	INTERIOR EXCAVATION & TRUCKING INC	AK	5000	Capital Outlay	1,250.00
10	Department of Natural Resources	Jason Schollenberg	AK	5000	Capital Outlay	3,800.00
10	Department of Natural Resources	KETCHIKAN READY MIX QUARRY INC	AK	5000	Capital Outlay	410,406.50
10	Department of Natural Resources	K&R RUSSELL ENTERPRISES INC	AK	5000	Capital Outlay	2,844.00
10	Department of Natural Resources	MASS EXCAVATION INC	AK	5000	Capital Outlay	260,089.87
10	Department of Natural Resources	MERKES BUILDERS LLC	AK	5000	Capital Outlay	946,346.92
10	Department of Natural Resources	Micah Bonin	AK	5000	Capital Outlay	4,600.00
10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	5000	Capital Outlay	3,500.00
10	Department of Natural Resources	PATRICK ALLEN MIZE	AK	5000	Capital Outlay	2,550.00
10	Department of Natural Resources	PIONEER ALASKAN FISHERIES INC	AK	5000	Capital Outlay	6,000.00
10	Department of Natural Resources	PRISM DESIGN & CONSTRUCTION LLC	AK	5000	Capital Outlay	125,222.00
10	Department of Natural Resources	R&M ENGINEERING - KETCHIKAN	AK	5000	Capital Outlay	53,366.91
10	Department of Natural Resources	ROCK-N-ROAD CONSTRUCTION INC	AK	5000	Capital Outlay	1,076,602.97
10	Department of Natural Resources	SCARSELLA BROS INC	WA	5000	Capital Outlay	634,508.21
10	Department of Natural Resources	SEPRO CORPORATION	IN	5000	Capital Outlay	43,503.57
10	Department of Natural Resources	SMALLWOOD CREEK INC	AK	5000	Capital Outlay	101,620.00
10	Department of Natural Resources	TANANA ADVENTURE SPORTS LLC	AK	5000	Capital Outlay	7,949.00
10	Department of Natural Resources	TEAM CC INC	AK	5000	Capital Outlay	11,445.00
10	Department of Natural Resources	TERRITORY NORTH CONSTRUCTORS LLC	AK	5000	Capital Outlay	221,851.85
10	Department of Natural Resources	THOMAS M FERRI	AK	5000	Capital Outlay	19,892.60
10	Department of Natural Resources	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	5000	Capital Outlay	24,000.00
10	Department of Natural Resources	XEROX CORPORATION	CA	5000	Capital Outlay	23,912.00
10	Department of Natural Resources	ALASKA COMMUNITY FOREST COUNCIL	AK	7000	Grants and Benefits	4,653.95

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	ALASKA HISTORICAL SOCIETY	AK	7000	Grants and Benefits	2,788.50
10	Department of Natural Resources	ALASKA PACIFIC UNIVERSITY	AK	7000	Grants and Benefits	3,750.00
10	Department of Natural Resources	ALASKA PEONY GROWERS ASSOCIATION INC	AK	7000	Grants and Benefits	8,779.63
10	Department of Natural Resources	ALASKA TRAILS INC	AK	7000	Grants and Benefits	48,329.50
10	Department of Natural Resources	AMY NICOLE WESTMORELAND	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	ANCHORAGE HORSE COUNCIL INC	AK	7000	Grants and Benefits	14,000.00
10	Department of Natural Resources	ANCHORAGE PARK FOUNDATION	AK	7000	Grants and Benefits	8,031.83
10	Department of Natural Resources	Anchorage Ski Club Inc	AK	7000	Grants and Benefits	20,485.12
10	Department of Natural Resources	BERING PACIFIC RANCHES LIMITED	AB	7000	Grants and Benefits	1,500.00
10	Department of Natural Resources	CARIBOU HILLS CABIN HOPPERS	AK	7000	Grants and Benefits	15,525.00
10	Department of Natural Resources	CENTER FOR ALASKAN COASTAL STUDIES	AK	7000	Grants and Benefits	9,496.63
10	Department of Natural Resources	CHALLENGE ALASKA	AK	7000	Grants and Benefits	15,000.00
10	Department of Natural Resources	CITY & BOROUGH OF JUNEAU	AK	7000	Grants and Benefits	19,301.60
10	Department of Natural Resources	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	30,492.52
10	Department of Natural Resources	CITY OF BETHEL	AK	7000	Grants and Benefits	19,980.00
10	Department of Natural Resources	CODY STRATHE	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	CORBIN VENTURES	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	DAVID E LUCE	AK	7000	Grants and Benefits	70.15
10	Department of Natural Resources	Delta Junction Trails Association	AK	7000	Grants and Benefits	104,313.61
10	Department of Natural Resources	DONALD ANDREW MCKAY	AK	7000	Grants and Benefits	1,263.00
10	Department of Natural Resources	DONALD HERTZBERG	AK	7000	Grants and Benefits	1,338.00
10	Department of Natural Resources	DUSTY L HOPPER	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	ELIZABETH CLAIRE SHIPTON	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	7000	Grants and Benefits	6,000.00
10	Department of Natural Resources	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	7,622.22
10	Department of Natural Resources	FOREST & LAND MANAGEMENT INC	AK	7000	Grants and Benefits	16,000.00
10	Department of Natural Resources	Friends of the Koponen Homestead	AK	7000	Grants and Benefits	26,992.75
10	Department of Natural Resources	GENE OBERT JOHNSON	AK	7000	Grants and Benefits	1,250.00
10	Department of Natural Resources	GEORGE WELLS	AK	7000	Grants and Benefits	2,126.00
10	Department of Natural Resources	GERALD FOX	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	HOMER SOIL & WATER CONSERVATION DISTRICT	AK	7000	Grants and Benefits	37,049.86
10	Department of Natural Resources	HOWL INC	AK	7000	Grants and Benefits	19,677.55
10	Department of Natural Resources	ISLAND TRAILS NETWORK	AK	7000	Grants and Benefits	15,863.50
10	Department of Natural Resources	JAMIE BURNS	AK	7000	Grants and Benefits	2,306.00
10	Department of Natural Resources	JANIE MUNSON-ODGERS	AK	7000	Grants and Benefits	2,419.00
10	Department of Natural Resources	JASON ESLER	AK	7000	Grants and Benefits	6,000.00
10	Department of Natural Resources	JIMMY D WARD	AK	7000	Grants and Benefits	1,764.20
10	Department of Natural Resources	Juneau Mountain Bike Alliance	AK	7000	Grants and Benefits	9,369.91
10	Department of Natural Resources	KACHEMAK NORDIC SKI CLUB	AK	7000	Grants and Benefits	14,999.00
10	Department of Natural Resources	KENNETH CROSBY	AK	7000	Grants and Benefits	2,400.00
10	Department of Natural Resources	KETCHIKAN GATEWAY BOROUGH	AK	7000	Grants and Benefits	5,190.79
10	Department of Natural Resources	KIJIK CORPORATION	AK	7000	Grants and Benefits	10,750.00
10	Department of Natural Resources	KRISTI ANN BULOCK	AK	7000	Grants and Benefits	1,091.00
10	Department of Natural Resources	MARGARET M MULLEN	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	81,073.37
10	Department of Natural Resources	MATSU SKI CLUB	AK	7000	Grants and Benefits	49,641.00
10	Department of Natural Resources	METLAKATLA INDIAN COMMUNITY	AK	7000	Grants and Benefits	2,000.00
10	Department of Natural Resources	MICHAEL JON GANLEY	AK	7000	Grants and Benefits	1,183.00
10	Department of Natural Resources	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	96,984.50
10	Department of Natural Resources	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	7,826.04
10	Department of Natural Resources	PAUL WORRELL	AK	7000	Grants and Benefits	1,577.00
10	Department of Natural Resources	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	41,390.00
10	Department of Natural Resources	PHILIPPE AMSTISLAVSKI	AK	7000	Grants and Benefits	12,139.50
10	Department of Natural Resources	RICHARD FIORENTINO	AZ	7000	Grants and Benefits	1,027.00
10	Department of Natural Resources	RONALD R WOLFE	AK	7000	Grants and Benefits	24,000.00
10	Department of Natural Resources	SARA A PATE	AK	7000	Grants and Benefits	1,068.00
10	Department of Natural Resources	SEALASKA CORPORATION	AK	7000	Grants and Benefits	20,122.52
10	Department of Natural Resources	SITKA TRAIL WORKS INC	AK	7000	Grants and Benefits	24,018.71
10	Department of Natural Resources	SMALL TOWN ESTATES LLC	AK	7000	Grants and Benefits	3,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
10	Department of Natural Resources	STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	7000	Grants and Benefits	6,842.80
10	Department of Natural Resources	ST GEORGE EPISCOPAL CHURCH	AK	7000	Grants and Benefits	1,200.00
10	Department of Natural Resources	SUSAN PAIGE DROBNY	AK	7000	Grants and Benefits	2,358.00
10	Department of Natural Resources	SUSAN R GRIFFIN	AK	7000	Grants and Benefits	1,423.00
10	Department of Natural Resources	TAKSHANUK WATERSHED COUNCIL	AK	7000	Grants and Benefits	15,085.73
10	Department of Natural Resources	TANANA VALLEY WATERSHED ASSOCIATION	AK	7000	Grants and Benefits	10,000.00
10	Department of Natural Resources	THE NATIVE VILLAGE OF NAPAIMUTE	AK	7000	Grants and Benefits	11,710.46
10	Department of Natural Resources	THEODORE A BEAR	AK	7000	Grants and Benefits	2,068.00
10	Department of Natural Resources	THOMAS E BARNETT	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	THOMAS J BAKER	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	TIDES CENTER	CA	7000	Grants and Benefits	5,625.00
10	Department of Natural Resources	TSALTESHI TRAILS ASSOCIATION	AK	7000	Grants and Benefits	53,143.17
10	Department of Natural Resources	VALERIE E WEBB	AK	7000	Grants and Benefits	2,500.00
10	Department of Natural Resources	VALLEY MOUNTAIN BIKERS AND HIKERS	AK	7000	Grants and Benefits	15,565.00
10	Department of Natural Resources	WILLOW AREA COMMUNITY ORGANIZATION INC	AK	7000	Grants and Benefits	14,560.00
11	Department of Fish and Game	AIR SITKA INC	AK	2000	Travel	1,050.00
11	Department of Fish and Game	ALASKA SCENIC AIR LLC	AK	2000	Travel	2,035.00
11	Department of Fish and Game	ANDREW PADILLA	AK	2000	Travel	1,374.85
11	Department of Fish and Game	BETTY JO SCHMITZ	AK	2000	Travel	2,790.00
11	Department of Fish and Game	CAROLYN ANNE JONES	AK	2000	Travel	11,593.50
11	Department of Fish and Game	CHAD BEAR	AK	2000	Travel	1,378.00
11	Department of Fish and Game	CHARLES RUSSELL	AK	2000	Travel	2,876.05
11	Department of Fish and Game	CHRISTINE M GLEASON	AK	2000	Travel	1,277.84
11	Department of Fish and Game	CHRISTOPHER SIDDON	AK	2000	Travel	1,446.48
11	Department of Fish and Game	CONNIE M WERBA	AK	2000	Travel	2,240.00
11	Department of Fish and Game	DAVID R BARNARD	AK	2000	Travel	1,422.50
11	Department of Fish and Game	DEVILS MOUNTAIN LODGE LLC	AK	2000	Travel	6,800.00
11	Department of Fish and Game	ERIC EVANS	AK	2000	Travel	1,771.84
11	Department of Fish and Game	FEJES GUIDE SERVICE LTD	AK	2000	Travel	400.00
11	Department of Fish and Game	FREDERICK WEST	AK	2000	Travel	1,550.75
11	Department of Fish and Game	GERALD LEE	AK	2000	Travel	2,780.00
11	Department of Fish and Game	HENRY HILL	AK	2000	Travel	1,400.00
11	Department of Fish and Game	HOLLY CARROLL	AK	2000	Travel	1,710.00
11	Department of Fish and Game	HOTEL MCGRATH LLC	AK	2000	Travel	2,873.50
11	Department of Fish and Game	JAMES L LAZAR	AK	2000	Travel	1,350.00
11	Department of Fish and Game	JAMES V POKIAK	AK	2000	Travel	1,752.92
11	Department of Fish and Game	JAMES W SMITH	MT	2000	Travel	2,850.00
11	Department of Fish and Game	JEFFREY L ESTENSEN	AK	2000	Travel	1,230.00
11	Department of Fish and Game	JEFF R REGNART	AK	2000	Travel	1,958.10
11	Department of Fish and Game	JOHN CARLILE	AK	2000	Travel	1,158.66
11	Department of Fish and Game	JOHN H CLARK	MT	2000	Travel	2,461.11
11	Department of Fish and Game	JOHN J CITTA	AK	2000	Travel	1,074.00
11	Department of Fish and Game	KURT IVERSON	AK	2000	Travel	1,375.11
11	Department of Fish and Game	LEMUEL BUTLER	AK	2000	Travel	1,050.00
11	Department of Fish and Game	LYNDEN INCORPORATED	WA	2000	Travel	4,662.48
11	Department of Fish and Game	MARK H ROTI	AK	2000	Travel	2,154.12
11	Department of Fish and Game	MARK J MINNILLO	AK	2000	Travel	1,051.20
11	Department of Fish and Game	MATTHEW G MILLER	AK	2000	Travel	1,528.98
11	Department of Fish and Game	MICHAEL ALAN MCKIMENS	AK	2000	Travel	3,000.00
11	Department of Fish and Game	M & T ADVENTURE LLC	CO	2000	Travel	7,200.00
11	Department of Fish and Game	NATHAN TURNER	AK	2000	Travel	1,046.10
11	Department of Fish and Game	NORDIC AIR LLC	AK	2000	Travel	1,235.00
11	Department of Fish and Game	NORTHWIND AVIATION LLC	AK	2000	Travel	1,000.00
11	Department of Fish and Game	OCEAN BEAUTY SEAFOODS LLC	WA	2000	Travel	1,733.50
11	Department of Fish and Game	PATRICK ULLERY	AK	2000	Travel	1,705.09
11	Department of Fish and Game	PAUL MARKOFF	AK	2000	Travel	3,567.50
11	Department of Fish and Game	PHILLIP CARPENTER	AK	2000	Travel	2,001.75
11	Department of Fish and Game	RANDY PETERSON	AK	2000	Travel	1,157.84
11	Department of Fish and Game	RAVN AIR GROUP	AK	2000	Travel	9,430.44

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	RICHARD SHEPARD	AK	2000	Travel	1,368.00
11	Department of Fish and Game	RICK QUEEN	AK	2000	Travel	1,350.00
11	Department of Fish and Game	RT GRUBEN SERVICES LTD		2000	Travel	2,747.00
11	Department of Fish and Game	SABRINA GARCIA	AK	2000	Travel	1,530.00
11	Department of Fish and Game	SAMUEL R COTTEN	AK	2000	Travel	1,134.16
11	Department of Fish and Game	SEAN LARSON	AK	2000	Travel	1,590.00
11	Department of Fish and Game	SHERRI DRESSEL	AK	2000	Travel	1,135.00
11	Department of Fish and Game	STEPHEN W BETHUNE	AK	2000	Travel	2,060.00
11	Department of Fish and Game	SUPERMAN MOVING AND DELIVERY LLC	AK	2000	Travel	7,250.00
11	Department of Fish and Game	TATONDUK OUTFITTERS LTD	AK	2000	Travel	8,630.00
11	Department of Fish and Game	TED H SPRAKER	AK	2000	Travel	1,440.64
11	Department of Fish and Game	TERESA SAGER ALBAUGH	AK	2000	Travel	1,313.36
11	Department of Fish and Game	THOMAS C HUTTON	AK	2000	Travel	4,631.00
11	Department of Fish and Game	THOMAS STARK	AK	2000	Travel	1,139.42
11	Department of Fish and Game	TOM TAUBE	AK	2000	Travel	1,106.66
11	Department of Fish and Game	TUNDRA LTD	AK	2000	Travel	1,786.00
11	Department of Fish and Game	WARD AIR INC	AK	2000	Travel	6,432.50
11	Department of Fish and Game	WING AND A PRAYER AVIATION INC	AK	2000	Travel	3,246.70
11	Department of Fish and Game	WRIGHT AIR SERVICE INC	AK	2000	Travel	6,568.26
11	Department of Fish and Game	YUKON FLATS SCHOOLS	AK	2000	Travel	1,300.00
11	Department of Fish and Game	40 MILE AIR LTD	AK	3000	Services	47,810.95
11	Department of Fish and Game	A 1 ENTERPRISES INC	AK	3000	Services	1,374.00
11	Department of Fish and Game	AAA MOVING & STORAGE INC	AK	3000	Services	13,324.15
11	Department of Fish and Game	ABC PAINTING GROUP & CONSTRUCTION INC	AK	3000	Services	4,300.00
11	Department of Fish and Game	ABR INC	AK	3000	Services	2,827.00
11	Department of Fish and Game	ACE ROOFING LLC	AK	3000	Services	13,618.71
11	Department of Fish and Game	ADVANCED TELEMETRY SYSTEMS INC	MN	3000	Services	44,549.00
11	Department of Fish and Game	AERO INC	IL	3000	Services	30.00
11	Department of Fish and Game	AFRICAN AMERICAN CORPORATION	OR	3000	Services	1,577.00
11	Department of Fish and Game	AK INC	CA	3000	Services	1,956.00
11	Department of Fish and Game	ALAN G CAIN	AK	3000	Services	9,344.00
11	Department of Fish and Game	ALAN JONES	AK	3000	Services	3,690.00
11	Department of Fish and Game	ALASKA AIRLINES INC	CA	3000	Services	25,930.00
11	Department of Fish and Game	ALASKA CENTRAL EXPRESS	AK	3000	Services	11,667.61
11	Department of Fish and Game	ALASKA COASTAL VENTURES LLC	AK	3000	Services	1,026.00
11	Department of Fish and Game	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	46,262.89
11	Department of Fish and Game	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	3000	Services	1,575.00
11	Department of Fish and Game	ALASKA DIGITAL PRINTING INC	AK	3000	Services	7,471.63
11	Department of Fish and Game	ALASKA DISPATCH PUBLISHING CO LLC	AK	3000	Services	1,252.49
11	Department of Fish and Game	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	15,741.59
11	Department of Fish and Game	ALASKA HUNTING ADVENTURES	AK	3000	Services	8,140.00
11	Department of Fish and Game	ALASKA HYDRAULICS INC	AK	3000	Services	5,238.97
11	Department of Fish and Game	ALASKA LAND EXPLORATION LLC	AK	3000	Services	17,742.70
11	Department of Fish and Game	ALASKA LITHO INC	AK	3000	Services	11,934.00
11	Department of Fish and Game	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	3000	Services	1,804.73
11	Department of Fish and Game	ALASKA MARINE SURVEYORS INC	AK	3000	Services	3,360.77
11	Department of Fish and Game	ALASKAN COASTAL FREIGHT	AK	3000	Services	1,000.00
11	Department of Fish and Game	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	3,609.96
11	Department of Fish and Game	ALASKA PACIFIC UNIVERSITY	AK	3000	Services	28,862.81
11	Department of Fish and Game	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	11,059.49
11	Department of Fish and Game	ALASKA PRIDE AIR LLC	AK	3000	Services	3,200.00
11	Department of Fish and Game	ALASKA PRINTING INC	AK	3000	Services	12,519.75
11	Department of Fish and Game	ALASKA SEAPLANES	AK	3000	Services	3,545.00
11	Department of Fish and Game	ALASKAS HIGH HOPES CHARTERS	AK	3000	Services	2,248.00
11	Department of Fish and Game	ALASKA STRUCTURES INC	AZ	3000	Services	995.00
11	Department of Fish and Game	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	1,171.76
11	Department of Fish and Game	ALASKA WEST AIR INC	AK	3000	Services	9,722.50
11	Department of Fish and Game	ALASKA WILDERNESS AIR LLC	AK	3000	Services	6,298.00
11	Department of Fish and Game	ALASKA YACHT GUIDES LLC	AK	3000	Services	54,568.33

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	ALEUTIAN KING CRAB RESEARCH FOUNDATION	AK	3000	Services	175,000.00
11	Department of Fish and Game	ALEUTIAN PROPANE SALES INC	AK	3000	Services	525.00
11	Department of Fish and Game	ALEX WASIERSKI	AK	3000	Services	44,563.46
11	Department of Fish and Game	ALEX WERTHEIMER	AK	3000	Services	1,100.00
11	Department of Fish and Game	ALFRED DECICCO	AK	3000	Services	5,857.30
11	Department of Fish and Game	ALPINE AIR ALASKA INC	AK	3000	Services	59,601.98
11	Department of Fish and Game	ALPINE DIESEL LLC	AK	3000	Services	11,570.56
11	Department of Fish and Game	AMERICAN DREAM CONSTRUCTION LLC	AK	3000	Services	1,050.00
11	Department of Fish and Game	AMERICAN FAST FREIGHT INC	WA	3000	Services	3,027.16
11	Department of Fish and Game	AMERICAN FISHERIES SOCIETY	MD	3000	Services	1,600.00
11	Department of Fish and Game	AMERICAN NATIONAL RED CROSS	IL	3000	Services	1,072.00
11	Department of Fish and Game	AMERICAN SPORTSMAN HOLDING COMPANY	MO	3000	Services	6,534.00
11	Department of Fish and Game	ANCHORAGE DAILY NEWS	AK	3000	Services	1,523.92
11	Department of Fish and Game	ANCHORAGE PRINTING INCORPORATED	AK	3000	Services	20,357.50
11	Department of Fish and Game	ANDON BROTHERS	AK	3000	Services	2,987.00
11	Department of Fish and Game	ANDREW AIRWAYS INC	AK	3000	Services	12,890.50
11	Department of Fish and Game	ANGLING UNLIMITED INC	AK	3000	Services	1,929.00
11	Department of Fish and Game	ANIAC AIR GUIDES	AK	3000	Services	4,162.50
11	Department of Fish and Game	APRIL REBERT	AK	3000	Services	1,259.00
11	Department of Fish and Game	ARCTIC AIR ALASKA	AK	3000	Services	18,647.83
11	Department of Fish and Game	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	3000	Services	24,282.50
11	Department of Fish and Game	ARCTIC ELEVATOR COMPANY LLC	AK	3000	Services	2,000.00
11	Department of Fish and Game	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	256.12
11	Department of Fish and Game	ARMY AND AIRFORCE EXCHANGE SERVICE	AK	3000	Services	5,982.00
11	Department of Fish and Game	ARS ALEUT ANALYTICAL LLC	LA	3000	Services	4,803.60
11	Department of Fish and Game	A&S ENTERPRISES INC	AK	3000	Services	3,794.45
11	Department of Fish and Game	ASHBREEZ BOATWORKS	AK	3000	Services	6,370.00
11	Department of Fish and Game	ASSETS INC	AK	3000	Services	149,010.33
11	Department of Fish and Game	ASSETLINK GLOBAL LLC	CO	3000	Services	1,282.80
11	Department of Fish and Game	ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	3000	Services	5,000.00
11	Department of Fish and Game	AT BATTERY COMPANY	CA	3000	Services	1,500.00
11	Department of Fish and Game	AT PUBLISHING INC	AK	3000	Services	65,996.42
11	Department of Fish and Game	AT&T MOBILITY II	IL	3000	Services	4,135.20
11	Department of Fish and Game	AVIALL	TX	3000	Services	314.76
11	Department of Fish and Game	BABKIN CHARTERS LLC	AK	3000	Services	12,529.15
11	Department of Fish and Game	BARANOF SKIFF EXCURSIONS	AK	3000	Services	5,562.00
11	Department of Fish and Game	BARBARA LYNN FURIN	AK	3000	Services	1,600.00
11	Department of Fish and Game	BAY TRADERS INC	AK	3000	Services	10,219.00
11	Department of Fish and Game	BEAR MOUNTAIN AIR	AK	3000	Services	5,615.00
11	Department of Fish and Game	BEAR QUEST AVIATION INC	AK	3000	Services	11,288.40
11	Department of Fish and Game	BELARDE CUSTOM CONCRETE	AK	3000	Services	19,661.05
11	Department of Fish and Game	BELZONA TECHNOLOGY WASHINGTON LLC	WA	3000	Services	322.21
11	Department of Fish and Game	BERING AIR INC	AK	3000	Services	55,797.00
11	Department of Fish and Game	BERT STROMQUIST	AK	3000	Services	5,490.00
11	Department of Fish and Game	BETH COURTNEY	WA	3000	Services	1,300.00
11	Department of Fish and Game	BIG G ELECTRIC & ENGINEERING INC	AK	3000	Services	1,065.27
11	Department of Fish and Game	BILL MARSAN	AK	3000	Services	1,280.00
11	Department of Fish and Game	BLUE ICE AVIATION INCORPORATED	AK	3000	Services	76,718.00
11	Department of Fish and Game	BOAT SHOP INC	AK	3000	Services	1,864.00
11	Department of Fish and Game	BOB BARTLETT	AK	3000	Services	11,200.00
11	Department of Fish and Game	BRECHAN CONSTRUCTION LLC	AK	3000	Services	10.00
11	Department of Fish and Game	BRISTOL ALLIANCE FUELS LLC	AK	3000	Services	3,571.13
11	Department of Fish and Game	BRISTOL BAY NATIVE ASSOC	AK	3000	Services	53,015.24
11	Department of Fish and Game	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	3000	Services	9,500.00
11	Department of Fish and Game	Brooks Flyers LLC	AK	3000	Services	6,072.30
11	Department of Fish and Game	BRUCE GRIGGS	NV	3000	Services	1,400.00
11	Department of Fish and Game	BRYAN W MCMAHAN	AK	3000	Services	1,500.00
11	Department of Fish and Game	BUSH WINGS AIR SERVICE INC	AK	3000	Services	10,800.00
11	Department of Fish and Game	CABELAS WHOLESALE INC	NE	3000	Services	14,182.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	CAINE THRASHER		3000	Services	1,200.00
11	Department of Fish and Game	CAMILLA LIESKE	AK	3000	Services	6,510.00
11	Department of Fish and Game	CAPITAL COPY LTD	AK	3000	Services	2,990.00
11	Department of Fish and Game	CARL FORGEY	AK	3000	Services	84,882.50
11	Department of Fish and Game	CARL MCINTYRE	AK	3000	Services	1,800.00
11	Department of Fish and Game	CARL SCHRADER	AK	3000	Services	1,100.00
11	Department of Fish and Game	CARY MARSHALL	NV	3000	Services	1,995.00
11	Department of Fish and Game	CATHERINE BOERNER	WA	3000	Services	51,143.68
11	Department of Fish and Game	CHARLES DAVID ENOCH	AK	3000	Services	1,500.00
11	Department of Fish and Game	CHARLES HENRY PETERSON	NC	3000	Services	5,125.00
11	Department of Fish and Game	CHARLES POKIAK		3000	Services	5,300.00
11	Department of Fish and Game	CHARLES SCHROTH	AK	3000	Services	21,080.00
11	Department of Fish and Game	CHARLES W JONES	AK	3000	Services	2,002.50
11	Department of Fish and Game	CHARLOTTE COURIS	FL	3000	Services	1,837.00
11	Department of Fish and Game	CHENA RIVER AVIATION INC	AK	3000	Services	165,387.00
11	Department of Fish and Game	CHICAGO DELL MARKETING L P	IL	3000	Services	16,617.26
11	Department of Fish and Game	CHINOOK PRINTING COMPANY INC	AK	3000	Services	1,260.48
11	Department of Fish and Game	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	9,611.58
11	Department of Fish and Game	CITY & BOROUGH OF JUNEAU	AK	3000	Services	13,414.33
11	Department of Fish and Game	CITY OF BETHEL UTILITIES	AK	3000	Services	1,197.67
11	Department of Fish and Game	CITY OF HOMER	AK	3000	Services	401,879.20
11	Department of Fish and Game	CITY OF KETCHIKAN	AK	3000	Services	109.17
11	Department of Fish and Game	CITY OF KODIAK	AK	3000	Services	18,833.21
11	Department of Fish and Game	CITY OF SOLDOTNA	AK	3000	Services	1,737.00
11	Department of Fish and Game	CITY OF WRANGELL	AK	3000	Services	3,800.00
11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	3000	Services	9,166.00
11	Department of Fish and Game	Clean Country Inc	NE	3000	Services	1,079.00
11	Department of Fish and Game	CLEAN START SERVICES INC	AK	3000	Services	30,282.31
11	Department of Fish and Game	Cline Air Services LLC	WA	3000	Services	50,150.00
11	Department of Fish and Game	CLOVER PASS RESORT	AK	3000	Services	2,536.00
11	Department of Fish and Game	CLS AMERICA INC	MD	3000	Services	57,955.89
11	Department of Fish and Game	COASTAL HELICOPTERS INC	AK	3000	Services	164,576.00
11	Department of Fish and Game	COASTAL TRANSPORTATION INC	WA	3000	Services	1,082.24
11	Department of Fish and Game	COASTWISE CORPORATION	AK	3000	Services	122,234.51
11	Department of Fish and Game	CODA ENTERPRISES INCORPORATED	AZ	3000	Services	335.25
11	Department of Fish and Game	COLORADO STATE UNIVERSITY	CO	3000	Services	14,003.39
11	Department of Fish and Game	COMPUTING ALTERNATIVE INC	AK	3000	Services	6,038.80
11	Department of Fish and Game	CONNIE M WERBA	AK	3000	Services	1,620.00
11	Department of Fish and Game	COOPER GREGORY CURTIS	AK	3000	Services	2,823.90
11	Department of Fish and Game	COPPER RIVER WATERSHED PROJECT	AK	3000	Services	4,417.51
11	Department of Fish and Game	COPPERTOP ENTERPRISES	WA	3000	Services	78.80
11	Department of Fish and Game	CORDOVA AIR SERVICE INC	AK	3000	Services	12,682.50
11	Department of Fish and Game	CORDOVA ELECTRIC COOPERATIVE INC	AK	3000	Services	2,463.77
11	Department of Fish and Game	CORVUS AIRLINES INC	AK	3000	Services	13,052.16
11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	IL	3000	Services	171.15
11	Department of Fish and Game	CPD ALASKA LLC	AK	3000	Services	5,603.77
11	Department of Fish and Game	CRAIG GARDNER	NH	3000	Services	4,246.36
11	Department of Fish and Game	CRESCENT KEY INC	WA	3000	Services	3,977.40
11	Department of Fish and Game	CRITERIA FIRST INC	TX	3000	Services	10,625.00
11	Department of Fish and Game	CSC HOLDINGS LLC	KY	3000	Services	13,894.74
11	Department of Fish and Game	DALIBOR MACHALEK	AK	3000	Services	1,027.40
11	Department of Fish and Game	DANIELLE MARKHAM	AK	3000	Services	9,100.00
11	Department of Fish and Game	DANNY GRANGAARD	AK	3000	Services	6,460.00
11	Department of Fish and Game	DATE-LINE DIGITAL PRINTING INC	AK	3000	Services	3,790.09
11	Department of Fish and Game	DAVID FILKILL	AK	3000	Services	30,754.94
11	Department of Fish and Game	DAVID J TUCKER	AK	3000	Services	2,400.00
11	Department of Fish and Game	DAVID WHITETHORN	AK	3000	Services	1,047.51
11	Department of Fish and Game	DAVID W SHRADER	AK	3000	Services	1,320.00
11	Department of Fish and Game	DEANNA MOORE	AK	3000	Services	161,763.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	DEBORAH AJANGO	AK	3000	Services	2,380.00
11	Department of Fish and Game	DEBORAH WISE	AK	3000	Services	1,303.00
11	Department of Fish and Game	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	3000	Services	3,957.71
11	Department of Fish and Game	DELTA WESTERN INC	WA	3000	Services	145,928.44
11	Department of Fish and Game	DENALI FENCEWORKS LLC	AK	3000	Services	832.00
11	Department of Fish and Game	DENNIS C MILLER	AK	3000	Services	19,544.50
11	Department of Fish and Game	DENNIS GREEN & SONS	AK	3000	Services	4,537.50
11	Department of Fish and Game	DEREK PANAKTALOK		3000	Services	3,250.00
11	Department of Fish and Game	DEREK W FLOYD	AK	3000	Services	1,059.00
11	Department of Fish and Game	DESPERATE MARINE LLC	AK	3000	Services	1,009.18
11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	3000	Services	6,104.00
11	Department of Fish and Game	DON GLASER	AK	3000	Services	38,675.45
11	Department of Fish and Game	DON LIND	AK	3000	Services	1,200.00
11	Department of Fish and Game	DON WILLIAMS	AK	3000	Services	2,500.00
11	Department of Fish and Game	DOUGLAS EDWARD HAY	BC	3000	Services	6,375.00
11	Department of Fish and Game	DOUGLAS ISLAND PINK & CHUM	AK	3000	Services	484,511.88
11	Department of Fish and Game	DOUG MOLYNEAUX	AK	3000	Services	1,600.00
11	Department of Fish and Game	DUSTIN DOUGLAS SLINKER	AK	3000	Services	1,532.00
11	Department of Fish and Game	DYNAMIC PAINTING	AK	3000	Services	36,565.00
11	Department of Fish and Game	EARTH CENTER ADVENTURES INC	AK	3000	Services	4,204.00
11	Department of Fish and Game	EGLI AIR HAUL INC	AK	3000	Services	9,350.00
11	Department of Fish and Game	EICHNER & EICHNER LLC	AK	3000	Services	1,598.79
11	Department of Fish and Game	ELGEE REHFELD & MERTZ LLC	AK	3000	Services	21,510.00
11	Department of Fish and Game	ELIM NATIVE CORPORATION	AK	3000	Services	2,400.00
11	Department of Fish and Game	ELSEVIER B V	PA	3000	Services	4,962.36
11	Department of Fish and Game	ELVIS RADDI		3000	Services	1,200.00
11	Department of Fish and Game	EMERSON BOAT WORKS INC	AK	3000	Services	2,790.00
11	Department of Fish and Game	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	9,673.18
11	Department of Fish and Game	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	3000	Services	20,854.16
11	Department of Fish and Game	EPPENDORF NORTH AMERICA INC	NJ	3000	Services	1,782.01
11	Department of Fish and Game	ERIC C VOLK	AK	3000	Services	1,600.00
11	Department of Fish and Game	ERNIE FINCH	AK	3000	Services	42,344.50
11	Department of Fish and Game	ERVIN C LORENTZ	AK	3000	Services	5,662.08
11	Department of Fish and Game	EVERTS AIR FUEL INC	AK	3000	Services	74.91
11	Department of Fish and Game	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	758.97
11	Department of Fish and Game	FAIRBANKS NATURAL GAS LLC	AK	3000	Services	29,281.32
11	Department of Fish and Game	FAIRWEATHER LEASING LLC	AK	3000	Services	44,957.00
11	Department of Fish and Game	FAULKNER WALSH CONSTRUCTORS	AK	3000	Services	43,500.00
11	Department of Fish and Game	FEDERAL EXPRESS CORPORATION	IL	3000	Services	6,721.31
11	Department of Fish and Game	FEJES GUIDE SERVICE LTD	AK	3000	Services	2,060.00
11	Department of Fish and Game	FILEMAKER INC	CA	3000	Services	1,466.00
11	Department of Fish and Game	FINSIGHT LLC	AK	3000	Services	10,210.38
11	Department of Fish and Game	FISH ALASKA MAGAZINE LLC	AK	3000	Services	3,137.14
11	Department of Fish and Game	FIVE STAR REALTY	AK	3000	Services	3,000.00
11	Department of Fish and Game	FLIGHT ALASKA INC	AK	3000	Services	1,183.00
11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	3000	Services	20.75
11	Department of Fish and Game	FLUIDIGM CORPORATION	CA	3000	Services	7,300.00
11	Department of Fish and Game	FLUID MOTION LLC	MT	3000	Services	1,900.00
11	Department of Fish and Game	FRANK ENTSMINGER	AK	3000	Services	1,550.00
11	Department of Fish and Game	FRANK RAMSEY	AK	3000	Services	11,580.00
11	Department of Fish and Game	FRED MEYER STORES INC	TN	3000	Services	62,668.00
11	Department of Fish and Game	FREDRICK L NASS	AK	3000	Services	1,537.50
11	Department of Fish and Game	FRED WAHL MARINE CONSTRUCTION INC	OR	3000	Services	606,757.00
11	Department of Fish and Game	FRESH WATER ADVENTURES	AK	3000	Services	6,750.00
11	Department of Fish and Game	FURNITURE ENTERPRISES OF ALASKA INC	AK	3000	Services	49.00
11	Department of Fish and Game	F-V OCEANAIRE INC	AK	3000	Services	29,154.48
11	Department of Fish and Game	FW SCOTT ENTERPRISES	AK	3000	Services	19,000.00
11	Department of Fish and Game	GARY DENHERDER	AK	3000	Services	85.00
11	Department of Fish and Game	GARY KLUSHKAN	AK	3000	Services	1,650.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	GARY NEIL CHERR	CA	3000	Services	2,000.00
11	Department of Fish and Game	GCI COMMUNICATION CORP	AK	3000	Services	81,663.03
11	Department of Fish and Game	GEIGER BROS	OH	3000	Services	2,423.56
11	Department of Fish and Game	GENE FAUSER	AK	3000	Services	7,000.00
11	Department of Fish and Game	GEOCHEM INC	AK	3000	Services	3,700.00
11	Department of Fish and Game	GEORGE BLISS	AK	3000	Services	5,000.00
11	Department of Fish and Game	GERALD LEE	AK	3000	Services	4,455.00
11	Department of Fish and Game	GLACIAL AVIATION LLC	AK	3000	Services	2,221.18
11	Department of Fish and Game	GLACIER CONSTRUCTION SERVICES INC	WA	3000	Services	4,100.00
11	Department of Fish and Game	GLOBALSTAR INC	CA	3000	Services	3,569.09
11	Department of Fish and Game	GNJ ASSOCIATES INC	CA	3000	Services	48,618.29
11	Department of Fish and Game	GODS COUNTRY AVIATION LLC	AK	3000	Services	8,492.00
11	Department of Fish and Game	GOLDEN EAGLE OUTFITTERS INC	AK	3000	Services	44,210.00
11	Department of Fish and Game	GOLDEN HEART UTILITIES	AK	3000	Services	49,479.99
11	Department of Fish and Game	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	200,482.48
11	Department of Fish and Game	GORDON H KRUSE	AK	3000	Services	3,750.00
11	Department of Fish and Game	GORDON S HARANG	AK	3000	Services	2,376.00
11	Department of Fish and Game	GOVDELIVERY	IL	3000	Services	7,600.00
11	Department of Fish and Game	GRANDE ALASKA LLC	AK	3000	Services	1,027.00
11	Department of Fish and Game	GRANT AVIATION INC	AK	3000	Services	2,450.00
11	Department of Fish and Game	GRANTLEY KLAUS MOORE	AK	3000	Services	1,078.00
11	Department of Fish and Game	GRAPHIC NORTH INC	AK	3000	Services	2,947.25
11	Department of Fish and Game	GREAT ORIGINALS INC	AK	3000	Services	1,578.33
11	Department of Fish and Game	GREENERIDGE SCIENCES INC	CA	3000	Services	60,119.73
11	Department of Fish and Game	GREENLAND INSTITUTE OF NATURAL RESOURCES		3000	Services	45,240.60
11	Department of Fish and Game	GUARDIAN SECURITY SYSTEMS INC	AK	3000	Services	9,786.00
11	Department of Fish and Game	GUY BARTLETT	AK	3000	Services	1,958.00
11	Department of Fish and Game	HALE KOA HOTEL	HI	3000	Services	1,620.00
11	Department of Fish and Game	HALL ALASKA TRANSPORATION LLC	AK	3000	Services	12,346.75
11	Department of Fish and Game	HALLPRINT PTY LTD		3000	Services	90.00
11	Department of Fish and Game	HAMMER & WIKAN INC	AK	3000	Services	2,893.00
11	Department of Fish and Game	HANS APOKEDAK	AK	3000	Services	1,300.00
11	Department of Fish and Game	HANS MUNICH	AK	3000	Services	17,760.50
11	Department of Fish and Game	HARLEY MCMAHAN	AK	3000	Services	88,067.00
11	Department of Fish and Game	HARRIS AIRCRAFT SERVICES INC	AK	3000	Services	2,744.50
11	Department of Fish and Game	HARTLEY INC	AK	3000	Services	20,085.00
11	Department of Fish and Game	HATTON MARINE AND INDUSTRIAL REPAIR INC	WA	3000	Services	2,977.94
11	Department of Fish and Game	HDR ALASKA INCORPORATED	AK	3000	Services	68,835.32
11	Department of Fish and Game	HENRY SCHEIN INCORPORATED	CA	3000	Services	306.00
11	Department of Fish and Game	HERMENS HELICOPTERS	OR	3000	Services	7,258.60
11	Department of Fish and Game	HEUKER BROS INC	OR	3000	Services	199,500.00
11	Department of Fish and Game	H & H AVIATION INC	AK	3000	Services	56,860.73
11	Department of Fish and Game	H & H EQUIPMENT INC	AK	3000	Services	4,818.29
11	Department of Fish and Game	HIGH ADVENTURE AIR CHARTER	AK	3000	Services	12,740.00
11	Department of Fish and Game	HOC SERVICES INC	AK	3000	Services	1,698.00
11	Department of Fish and Game	HOLADAY-PARKS INC	AK	3000	Services	3,795.00
11	Department of Fish and Game	HOLIDAY ALASKA INC MAIN OFFICE	MN	3000	Services	1,214.00
11	Department of Fish and Game	HOMER ELECTRIC ASSOC	AK	3000	Services	8,417.41
11	Department of Fish and Game	HOMER REFRIGERRATION LLC	AK	3000	Services	2,159.98
11	Department of Fish and Game	HOPE INDUSTRIAL SYSTEMS INC	GA	3000	Services	1,636.00
11	Department of Fish and Game	HRA GRAY & PAPE LLC	MT	3000	Services	4,482.50
11	Department of Fish and Game	HUGHES NETWORK SYSTEMS LLC	IL	3000	Services	5.00
11	Department of Fish and Game	ICE WATER WELL INC	AK	3000	Services	1,794.35
11	Department of Fish and Game	ILLUMINA INC	IL	3000	Services	2,125.00
11	Department of Fish and Game	IMPAC COMPANY INC	WA	3000	Services	139.25
11	Department of Fish and Game	IN DEMAND MARINE	AK	3000	Services	2,411.30
11	Department of Fish and Game	INFOSAT ABLE HOLDINGS	WA	3000	Services	2,614.60
11	Department of Fish and Game	INLET CHARTERS ACROSS ALAKSA ADVENTURES LLC	AK	3000	Services	1,790.11
11	Department of Fish and Game	INSIDE PASSAGE OUTFITTERS INC	AK	3000	Services	1,620.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	INTEGRITY EXCAVATING INC	AK	3000	Services	2,450.00
11	Department of Fish and Game	INTELLIGENT DESIGN INC	AK	3000	Services	1,275.00
11	Department of Fish and Game	INTERNATIONAL HUNTER EDUCATION ASSOC	CO	3000	Services	2,000.00
11	Department of Fish and Game	INTERNATIONAL TROUT FISHING SPECIALISTS	AK	3000	Services	1,168.00
11	Department of Fish and Game	JACK A MORTENSON	WI	3000	Services	2,495.00
11	Department of Fish and Game	JAMES KEEVIK		3000	Services	6,000.00
11	Department of Fish and Game	JAMES V POKIAK		3000	Services	7,200.00
11	Department of Fish and Game	JAN CAULFIELD CONSULTING LLC	AK	3000	Services	11,260.52
11	Department of Fish and Game	JARED KENNEDY	AK	3000	Services	25,110.00
11	Department of Fish and Game	JASON JOHNSON	AK	3000	Services	14,825.00
11	Department of Fish and Game	JASON SATOSHI CHING	WA	3000	Services	2,499.00
11	Department of Fish and Game	JASON STURGIS	AK	3000	Services	1,850.00
11	Department of Fish and Game	JEFFERY J CARLIN	AK	3000	Services	29,902.50
11	Department of Fish and Game	JEFFREY GROSS	AK	3000	Services	3,035.76
11	Department of Fish and Game	JERRY A THOMPSON	AK	3000	Services	2,400.00
11	Department of Fish and Game	JERRY OWENS	AK	3000	Services	14,000.00
11	Department of Fish and Game	JETCO MACHINE AND FABRICATION LLC	WA	3000	Services	2,600.00
11	Department of Fish and Game	JIMMIE LOUIS BATES	AK	3000	Services	2,400.00
11	Department of Fish and Game	JOE CHASZER	AK	3000	Services	15,790.00
11	Department of Fish and Game	JOHN A OAKES	AK	3000	Services	4,000.00
11	Department of Fish and Game	JOHN HILSINGER	AK	3000	Services	1,600.00
11	Department of Fish and Game	JOHN J STACHOWICZ	CA	3000	Services	1,500.00
11	Department of Fish and Game	JOHNNY MCMAHAN	AK	3000	Services	2,600.00
11	Department of Fish and Game	JOHN W GRAY	AK	3000	Services	1,265.00
11	Department of Fish and Game	JOYCRAPTS MARINE SAFETY EQUIPMENT INC	AK	3000	Services	876.70
11	Department of Fish and Game	JRS SEPTIC PUMPING LLC	AK	3000	Services	9,950.00
11	Department of Fish and Game	JUNEAU SPORTFISHING LLC	AK	3000	Services	1,182.00
11	Department of Fish and Game	JUNEAU WESTERN AUTO & MARINE INC	AK	3000	Services	5,149.85
11	Department of Fish and Game	JUNIPER SYSTEMS	UT	3000	Services	1,363.04
11	Department of Fish and Game	J&W MARKETING INC	WA	3000	Services	59.95
11	Department of Fish and Game	KAROLDS WELDING AND FABRICATION INC	AK	3000	Services	4,629.88
11	Department of Fish and Game	KATHY A BUREK HUNTINGTON	AK	3000	Services	3,814.00
11	Department of Fish and Game	KATMAI AIR	AK	3000	Services	1,900.00
11	Department of Fish and Game	KAT MANAGEMENT SERVICES	AK	3000	Services	10,390.00
11	Department of Fish and Game	KELLER WATTUM	AK	3000	Services	53,575.00
11	Department of Fish and Game	KENAI FJORDS SEA TRECKS LLC	AK	3000	Services	3,190.00
11	Department of Fish and Game	KENAI PENINSULA BOROUGH	AK	3000	Services	27,984.57
11	Department of Fish and Game	KENAI RIVERBEND RESORT	AK	3000	Services	2,199.00
11	Department of Fish and Game	KENAI WATERSHED FORUM	AK	3000	Services	21,481.26
11	Department of Fish and Game	KENNETH EDWARD ERICKSEN	CA	3000	Services	1,200.00
11	Department of Fish and Game	KENS ALASKAN TACKLE INC	AK	3000	Services	2,048.00
11	Department of Fish and Game	KETCHIKAN CHARTER BOATS INC	AK	3000	Services	2,778.00
11	Department of Fish and Game	KEVIN ASHER	AK	3000	Services	4,357.50
11	Department of Fish and Game	KEVIN BROWNLEE	OR	3000	Services	1,100.00
11	Department of Fish and Game	KIM RAUM-SURYAN	AK	3000	Services	1,750.00
11	Department of Fish and Game	KIM RAUM-SURYAN	OR	3000	Services	1,750.00
11	Department of Fish and Game	KINGFISHER AIR INCORPORATED	AK	3000	Services	10,410.50
11	Department of Fish and Game	KINGFISHER CHARTERS LLC	AK	3000	Services	3,572.00
11	Department of Fish and Game	KISTERS NORTH AMERICA INC	CA	3000	Services	1,943.00
11	Department of Fish and Game	KNUDSON COVE MARINA LLC	AK	3000	Services	1,731.00
11	Department of Fish and Game	KODIAK ELECTRIC ASSOC	AK	3000	Services	43,490.25
11	Department of Fish and Game	KODIAK ISLAND BOROUGH	AK	3000	Services	58,840.00
11	Department of Fish and Game	KODIAK REGIONAL AQUACULTURE ASSOC	AK	3000	Services	65,625.00
11	Department of Fish and Game	KODIAK SALES & SERVICE INC	AK	3000	Services	319.95
11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	3000	Services	1,880.00
11	Department of Fish and Game	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	1,000.00
11	Department of Fish and Game	K&S ALASKA INC	AK	3000	Services	1,000.00
11	Department of Fish and Game	K-STATE DIAGNOSTIC & ANALYTICAL SERVICES	KS	3000	Services	2,185.00
11	Department of Fish and Game	KYLE PADDLEFORD	AK	3000	Services	2,245.43

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	KYLE SHANEY	TX	3000	Services	2,375.00
11	Department of Fish and Game	LANCE TRASKY	AK	3000	Services	1,100.00
11	Department of Fish and Game	LARRY D NICHOLSON	AK	3000	Services	8,487.50
11	Department of Fish and Game	LARRY LARRIVEE	AK	3000	Services	29,147.49
11	Department of Fish and Game	LARRY WISEMAN	AK	3000	Services	1,399.00
11	Department of Fish and Game	LARRY W SHAKER	AK	3000	Services	2,500.00
11	Department of Fish and Game	LAURI J ADAMS	AK	3000	Services	68,361.25
11	Department of Fish and Game	LEE E MOYLE	ID	3000	Services	5,754.00
11	Department of Fish and Game	LEE ZWAGERMAN	AK	3000	Services	1,440.00
11	Department of Fish and Game	LEICA MICROSYSTEMS INC	IL	3000	Services	149.80
11	Department of Fish and Game	LEVEL 3 FINANCING INC	CO	3000	Services	1,674.67
11	Department of Fish and Game	LEVELOCK NATIVES LIMITED	AK	3000	Services	1,500.00
11	Department of Fish and Game	LEWIS FISHERIES CORPORATION	AK	3000	Services	35,805.00
11	Department of Fish and Game	LFS INC	WA	3000	Services	2,640.93
11	Department of Fish and Game	LIFE TECHNOLOGIES CORPORATION	CA	3000	Services	5,863.41
11	Department of Fish and Game	LITZEN GUIDE SERVICE INC	AK	3000	Services	31,777.50
11	Department of Fish and Game	LOTEK WIRELESS INC	ON	3000	Services	3,453.26
11	Department of Fish and Game	LOWER PENINSULA POWER SPORTS	AK	3000	Services	610.00
11	Department of Fish and Game	LYNEN INCORPORATED	WA	3000	Services	37,531.28
11	Department of Fish and Game	LYNN BENNETT	AK	3000	Services	62,666.58
11	Department of Fish and Game	MAGNUS A MARTENS LLC	AK	3000	Services	30,000.00
11	Department of Fish and Game	MARCIA PIERCE	AK	3000	Services	2,351.00
11	Department of Fish and Game	MARINE WELDING AND FABRICATION LLC	AK	3000	Services	1,753.33
11	Department of Fish and Game	MARINK INC	WA	3000	Services	1,800.00
11	Department of Fish and Game	MARITIME HELICOPTERS	AK	3000	Services	29,002.51
11	Department of Fish and Game	MARKET BASKET INC	AK	3000	Services	1,498.00
11	Department of Fish and Game	MARK MILLER	AK	3000	Services	19,190.00
11	Department of Fish and Game	MARK SAPPINGTON	AK	3000	Services	7,980.00
11	Department of Fish and Game	Mary Mardell Ruskovich	AK	3000	Services	2,325.00
11	Department of Fish and Game	MARY N WEST	AK	3000	Services	3,177.00
11	Department of Fish and Game	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	310.31
11	Department of Fish and Game	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	2,281.51
11	Department of Fish and Game	MATHESON MINING CONSULTANTS INC	CO	3000	Services	1,316.51
11	Department of Fish and Game	MATSONS LABORATORY LLC	MT	3000	Services	11,237.43
11	Department of Fish and Game	MATTHEW THOFT	AK	3000	Services	11,411.89
11	Department of Fish and Game	MC CORPORATION	AK	3000	Services	56,832.83
11	Department of Fish and Game	MCGRATH LIGHT & POWER INC	AK	3000	Services	5,313.76
11	Department of Fish and Game	MELINDA CARLO	AK	3000	Services	2,900.00
11	Department of Fish and Game	MELISSA LACOUR	AK	3000	Services	1,430.00
11	Department of Fish and Game	MEMORIAL UNIVERSITY OF NEWFOUNDLAND	NL	3000	Services	26,452.65
11	Department of Fish and Game	MERLIN HENRY	AK	3000	Services	2,100.00
11	Department of Fish and Game	MICHAEL T HALLWORTH	DE	3000	Services	2,000.00
11	Department of Fish and Game	MIKE COLLINS	AK	3000	Services	9,450.00
11	Department of Fish and Game	MIKE MEEKIN	AK	3000	Services	44,772.80
11	Department of Fish and Game	MIKES REFRIGERATION & AIR CONDITIONING	AK	3000	Services	1,423.68
11	Department of Fish and Game	MIKKELS VERKSTED		3000	Services	1,156.29
11	Department of Fish and Game	MINDY TROZELLE	AK	3000	Services	3,900.00
11	Department of Fish and Game	MISTY FJORDS AIR AND OUTFITTING LLC	AK	3000	Services	89,833.50
11	Department of Fish and Game	MLG INC	AK	3000	Services	1,020.00
11	Department of Fish and Game	MOBILE GRID TRAILERS	AK	3000	Services	3,094.90
11	Department of Fish and Game	MOORE CLARK USA INC	WA	3000	Services	1,604.04
11	Department of Fish and Game	MOORE & MOORE SERVICES INC	AK	3000	Services	1,389.64
11	Department of Fish and Game	MORRIS ENGINEERING GROUP	AK	3000	Services	55,379.00
11	Department of Fish and Game	M & T ADVENTURE LLC	CO	3000	Services	13,000.00
11	Department of Fish and Game	MTNT LTD	AK	3000	Services	16,324.39
11	Department of Fish and Game	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	269,345.11
11	Department of Fish and Game	MV EYAK LLC	AK	3000	Services	1,700.00
11	Department of Fish and Game	MYTHICS INC	VA	3000	Services	8,427.28
11	Department of Fish and Game	MYUNG WON LEE	AK	3000	Services	12,700.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	N A HOLDINGS LLC	AK	3000	Services	7,198.74
11	Department of Fish and Game	NAKNEK ELECTRIC ASSOCIATION INC	AK	3000	Services	10,081.07
11	Department of Fish and Game	NATIVE VILLAGE OF GAMBELL	AK	3000	Services	7,983.45
11	Department of Fish and Game	NATIVE VILLAGE OF SHISHMAREF	AK	3000	Services	7,128.60
11	Department of Fish and Game	NATIVE VILLAGE OF UNALAKLEET	AK	3000	Services	10,479.67
11	Department of Fish and Game	NEOPOST	CA	3000	Services	1,600.00
11	Department of Fish and Game	NILFISK-ADVANCE AMERICA INC	PA	3000	Services	845.00
11	Department of Fish and Game	NORA FOSTER	AK	3000	Services	15,405.00
11	Department of Fish and Game	NORDIC AIR LLC	AK	3000	Services	7,061.25
11	Department of Fish and Game	NORTH COUNTRY CHARTERS INC	AK	3000	Services	1,943.00
11	Department of Fish and Game	NORTHERN AIR CARGO INC	AK	3000	Services	3,303.23
11	Department of Fish and Game	NORTHERN ALASKA CONTRACTORS LLC	AK	3000	Services	3,200.00
11	Department of Fish and Game	NORTHERN FOCUS OPTICAL INC	MT	3000	Services	1,552.00
11	Department of Fish and Game	NORTH SLOPE BOROUGH	AK	3000	Services	38,201.75
11	Department of Fish and Game	NORTHSTAR GAS LLC	AK	3000	Services	2,939.15
11	Department of Fish and Game	NORTH WEST COMPANY INTERNATIONAL INC	AK	3000	Services	1,181.00
11	Department of Fish and Game	NORTHWIND AVIATION LLC	AK	3000	Services	122,222.52
11	Department of Fish and Game	NORTHWIND FISHERIES CO	CA	3000	Services	1,500.00
11	Department of Fish and Game	NORTHWIND HANGAR LLC	AK	3000	Services	3,015.00
11	Department of Fish and Game	NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	3000	Services	13,667.80
11	Department of Fish and Game	NUSHAGAK ELECTRIC & TELEPHONE	AK	3000	Services	2,039.70
11	Department of Fish and Game	NW PARTNERS INC	AK	3000	Services	1,334.00
11	Department of Fish and Game	OCEAN MARINE INDUSTRIES INC	VA	3000	Services	16,251.57
11	Department of Fish and Game	OFFSHORE SYSTEMS INC	WA	3000	Services	4,709.56
11	Department of Fish and Game	OLERUDS INC	AK	3000	Services	1,058.00
11	Department of Fish and Game	ONE STOP MAINTENANCE LLC	AK	3000	Services	1,000.00
11	Department of Fish and Game	OREGON STATE UNIVERSITY	OR	3000	Services	11,199.25
11	Department of Fish and Game	ORUTSARAMIUT NATIVE COUNCIL	AK	3000	Services	131,949.71
11	Department of Fish and Game	OTIS ELEVATOR COMPANY	CA	3000	Services	1,159.32
11	Department of Fish and Game	OUNALASHKA CORPORATION	AK	3000	Services	8,718.57
11	Department of Fish and Game	OWEN SCHMIDT LLC	OR	3000	Services	3,070.00
11	Department of Fish and Game	OWL RIDGE NRC	AK	3000	Services	19,742.85
11	Department of Fish and Game	PACIFIC STATES MARINE FISHERIES COM	OR	3000	Services	32,569.00
11	Department of Fish and Game	PALMER CAP CHUR EQUIPMENT INC	GA	3000	Services	215.00
11	Department of Fish and Game	PALMER SOIL & WATER CONSERVATION DISTRICT	AK	3000	Services	74,126.63
11	Department of Fish and Game	PANNONE ENGINEERING SERVICES LLC	AK	3000	Services	4,200.00
11	Department of Fish and Game	PAPA ZULU AIR SERVICES INC	AK	3000	Services	42,814.00
11	Department of Fish and Game	PARKER HANNIFIN CORPORATION	IL	3000	Services	153.38
11	Department of Fish and Game	PATHFINDER AVIATION INC	AK	3000	Services	17,455.71
11	Department of Fish and Game	PATRICK G SAMSON	AK	3000	Services	4,762.50
11	Department of Fish and Game	PATRICK ONEIL	WA	3000	Services	27,000.00
11	Department of Fish and Game	PATRICK VALKENBURG	AK	3000	Services	15,547.78
11	Department of Fish and Game	PAUL MARKOFF	AK	3000	Services	300.00
11	Department of Fish and Game	PEARL TECHNOLOGIES INC	NY	3000	Services	127.00
11	Department of Fish and Game	PEDER REILAND	AK	3000	Services	3,750.00
11	Department of Fish and Game	PEREGRINE FALCON ALASKA LLC	AK	3000	Services	4,000.00
11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	3000	Services	2,681.03
11	Department of Fish and Game	PETERSON WELDING AND MACHINE LLC	AK	3000	Services	9,967.41
11	Department of Fish and Game	PETRO 49 INC	AK	3000	Services	50,947.42
11	Department of Fish and Game	PETRO STAR INC	AK	3000	Services	429.46
11	Department of Fish and Game	PHANTOM-TRI RIVER CHARTERS INC	AK	3000	Services	1,371.00
11	Department of Fish and Game	PIO COTTINI	AK	3000	Services	5,500.00
11	Department of Fish and Game	PISTON & RUDDER SERVICE INC	AK	3000	Services	1,215.41
11	Department of Fish and Game	PITNEY BOWES	PA	3000	Services	15,028.88
11	Department of Fish and Game	PITNEY BOWES BANK INC	PA	3000	Services	32,987.47
11	Department of Fish and Game	PITNEY BOWES INC	PA	3000	Services	4,689.48
11	Department of Fish and Game	PND ENGINEERS INC	AK	3000	Services	42,119.89
11	Department of Fish and Game	POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	3000	Services	5,675.00
11	Department of Fish and Game	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	3000	Services	356,600.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	PROSPECTOR OUTFITTERS INC	AK	3000	Services	1,126.00
11	Department of Fish and Game	PROVIDIAN MEDICAL EQUIPMENT LLC	OH	3000	Services	187.00
11	Department of Fish and Game	PTARMIGAN PTRAILS LLC	OR	3000	Services	1,980.00
11	Department of Fish and Game	QAWALANGIN TRIBE OF UNALASKA	AK	3000	Services	19,461.43
11	Department of Fish and Game	QIAGEN INC	IL	3000	Services	145.46
11	Department of Fish and Game	QUBD INTERNATIONAL INC	AK	3000	Services	4,552.75
11	Department of Fish and Game	QUICKSILVER AIR INC	AK	3000	Services	316,904.71
11	Department of Fish and Game	RAYCOM DATA TECHNOLOGIES INC	CA	3000	Services	6,008.22
11	Department of Fish and Game	RAYMOND OR LAURENTIA WASKA	AK	3000	Services	2,000.00
11	Department of Fish and Game	RBR LTD		3000	Services	3,182.50
11	Department of Fish and Game	RC ENTERPRISES INC	AK	3000	Services	2,552.17
11	Department of Fish and Game	RDM PILOT GUIDE LTD	AK	3000	Services	1,725.00
11	Department of Fish and Game	REAGENT CHEMICAL AND RESEARCH INC	MA	3000	Services	2,997.50
11	Department of Fish and Game	RECONYX INCORPORATED	WI	3000	Services	476.08
11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	WA	3000	Services	2,249.00
11	Department of Fish and Game	REDEMPTION INC	AK	3000	Services	8,138.50
11	Department of Fish and Game	REDGATE SOFTWARE LTD		3000	Services	6,813.60
11	Department of Fish and Game	REEDS SNOWMACHINE & MARINE INC	AK	3000	Services	1,274.10
11	Department of Fish and Game	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	72.86
11	Department of Fish and Game	RENFROS ALASKAN ADVENTURES INC	AK	3000	Services	32,512.50
11	Department of Fish and Game	RENT A CAN TOILET CO	AK	3000	Services	37,078.20
11	Department of Fish and Game	RESEARCH AVIATION & MAPPING SCIENCE	MA	3000	Services	4,012.50
11	Department of Fish and Game	RESEARCH PLANNING INC	SC	3000	Services	4,632.76
11	Department of Fish and Game	RESORT ASSOCIATES INC	AK	3000	Services	4,156.00
11	Department of Fish and Game	RESOURCE DATA INC	AK	3000	Services	134,334.24
11	Department of Fish and Game	REST THRU REC ALASKAN ADVENTURES LLC	CA	3000	Services	4,454.00
11	Department of Fish and Game	RICHARD GERARD CLARKE	AK	3000	Services	2,200.00
11	Department of Fish and Game	RICHARD HAMLIN	AK	3000	Services	1,440.00
11	Department of Fish and Game	RICHARD M DAUGHERTY	AK	3000	Services	19,500.00
11	Department of Fish and Game	RICHARD MULLIGAN	AK	3000	Services	1,000.00
11	Department of Fish and Game	RICK WESTPHAL	AZ	3000	Services	2,430.00
11	Department of Fish and Game	RICOH USA INC	CA	3000	Services	19.02
11	Department of Fish and Game	RIVER & SEA MARINE INC	AK	3000	Services	450.00
11	Department of Fish and Game	ROCKYS HEATING SERVICE	AK	3000	Services	1,550.00
11	Department of Fish and Game	ROCKYS MARINE INC	AK	3000	Services	1,230.25
11	Department of Fish and Game	RODERICK M GRANT	AK	3000	Services	35,240.00
11	Department of Fish and Game	RODNEY BOERTJE	CO	3000	Services	3,750.00
11	Department of Fish and Game	ROGER NISBET	CA	3000	Services	1,475.00
11	Department of Fish and Game	ROMANZOF FISHING CO LLC	WA	3000	Services	14,784.00
11	Department of Fish and Game	ROMAR CHARTERS INC	AK	3000	Services	2,037.00
11	Department of Fish and Game	RONS RENT-IT CENTER	AK	3000	Services	1,187.56
11	Department of Fish and Game	RUSSELL ROLF	AK	3000	Services	2,760.00
11	Department of Fish and Game	SAFEWAY INC	CA	3000	Services	11,425.99
11	Department of Fish and Game	SALTWATER INC	AK	3000	Services	265,650.89
11	Department of Fish and Game	SAMANTHA CUNNINGHAM	AK	3000	Services	1,350.00
11	Department of Fish and Game	SAM GRUBEN		3000	Services	1,200.00
11	Department of Fish and Game	SAND POINT SERVICES LLC	AK	3000	Services	2,406.70
11	Department of Fish and Game	SAN JOSE STATE UNIVERSITY	CA	3000	Services	7,490.00
11	Department of Fish and Game	SAS INSTITUTE INC	GA	3000	Services	45,582.00
11	Department of Fish and Game	SATCOM GLOBAL INC	AZ	3000	Services	4,356.27
11	Department of Fish and Game	SCHNEIDER ELECTRIC IT USA INC	RI	3000	Services	5,575.00
11	Department of Fish and Game	SCOTT AIR LLC	ID	3000	Services	1,034.00
11	Department of Fish and Game	SEA HAWK AIR INC	AK	3000	Services	6,762.00
11	Department of Fish and Game	Sea State Inc	WA	3000	Services	23,500.00
11	Department of Fish and Game	SECURE ID LLC	AK	3000	Services	19,975.00
11	Department of Fish and Game	SEE FISH VENTURES INC	AK	3000	Services	3,931.00
11	Department of Fish and Game	SEMCO ENERGY INC	AK	3000	Services	219,383.86
11	Department of Fish and Game	SHADOW AVIATION INC	AK	3000	Services	5,780.00
11	Department of Fish and Game	SHI INTERNATIONAL CORP	NJ	3000	Services	237,772.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	SHI INTERNATIONAL CORP	TX	3000	Services	6,631.59
11	Department of Fish and Game	Shirley Johnson	AK	3000	Services	1,225.00
11	Department of Fish and Game	SHIVERS TRADING & OPERATING COMPANY	GA	3000	Services	204.62
11	Department of Fish and Game	SIERRA GROUP LLC	ID	3000	Services	208.00
11	Department of Fish and Game	SITKA SOUND SCIENCE CENTER INC	AK	3000	Services	1,487.13
11	Department of Fish and Game	SITKA TRIBE OF ALASKA	AK	3000	Services	4,160.00
11	Department of Fish and Game	SKY TREKKING ALASKA	AK	3000	Services	17,390.00
11	Department of Fish and Game	SMITH-ROOT INC	WA	3000	Services	450.00
11	Department of Fish and Game	SMITHSONIAN INSTITUTION	IL	3000	Services	200,889.00
11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	AK	3000	Services	7,190.00
11	Department of Fish and Game	SOLOY HELICOPTERS LLC	AK	3000	Services	79,865.57
11	Department of Fish and Game	SOUND METRICS CORP	WA	3000	Services	19,703.91
11	Department of Fish and Game	SOUTH CENTRAL RADAR	AK	3000	Services	2,127.75
11	Department of Fish and Game	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	3000	Services	458,545.81
11	Department of Fish and Game	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	1,690.96
11	Department of Fish and Game	SOUTHERN CROSS LLC	AK	3000	Services	99,994.00
11	Department of Fish and Game	SOUTHERN SOUTHEASTERN REGIONAL	AK	3000	Services	282,975.00
11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	3000	Services	2,940.00
11	Department of Fish and Game	SPORTSMANS WAREHOUSE	UT	3000	Services	39,391.00
11	Department of Fish and Game	S&S ENTERPRISES INC	AK	3000	Services	1,480.00
11	Department of Fish and Game	STAN SAVLAND	AK	3000	Services	30,000.00
11	Department of Fish and Game	STATE OF ALASKA DEPT OF LABOR	AK	3000	Services	1,348.30
11	Department of Fish and Game	STEINBECK INC	AK	3000	Services	1,050.00
11	Department of Fish and Game	STELLAR DESIGNS INC	AK	3000	Services	6,387.00
11	Department of Fish and Game	STEPHEN RHOADS	AK	3000	Services	35,782.00
11	Department of Fish and Game	STEVEN G MORGAN	CA	3000	Services	1,843.75
11	Department of Fish and Game	STEVEN MCGEE	WA	3000	Services	2,200.00
11	Department of Fish and Game	ST HUBERT RESEARCH GROUP	AK	3000	Services	1,600.00
11	Department of Fish and Game	STRAWBERRY HILL LLC	AK	3000	Services	3,600.00
11	Department of Fish and Game	STRIKE ZONE SPORTFISHING LLC	AK	3000	Services	1,697.19
11	Department of Fish and Game	SUBURBAN PROPANE	CA	3000	Services	7,572.45
11	Department of Fish and Game	SUPER SOFTWARE INC	AK	3000	Services	4,830.00
11	Department of Fish and Game	SURVEYORS EXCHANGE CO INC	AK	3000	Services	52.38
11	Department of Fish and Game	SWIFT FORK AIR	AK	3000	Services	22,025.00
11	Department of Fish and Game	TAJ SHOEMAKER	AK	3000	Services	4,300.00
11	Department of Fish and Game	TALKEETNA RV LLC	AK	3000	Services	7,497.00
11	Department of Fish and Game	TANALIAN AVIATION INC	AK	3000	Services	25,608.06
11	Department of Fish and Game	TASER INTERNATIONAL	AZ	3000	Services	42.81
11	Department of Fish and Game	TATONDUK OUTFITTERS LTD	AK	3000	Services	18,539.01
11	Department of Fish and Game	TECHNIPRESS PRINTING LLC	AK	3000	Services	3,777.93
11	Department of Fish and Game	TED H SPRAKER	AK	3000	Services	585.00
11	Department of Fish and Game	TELALASKA INC	AK	3000	Services	8,017.22
11	Department of Fish and Game	TELONICS INC	AZ	3000	Services	4,478.49
11	Department of Fish and Game	TEMSCO HELICOPTERS INC	AK	3000	Services	97,912.69
11	Department of Fish and Game	TEXAS A&M AGRILIFE RESEARCH	TX	3000	Services	51,333.12
11	Department of Fish and Game	TEXAS A&M UNIVERSITY	TX	3000	Services	14,637.75
11	Department of Fish and Game	THE FORAKER GROUP	AK	3000	Services	2,499.00
11	Department of Fish and Game	THE GOVERNORS OF THE UNIVERSITY OF CALGARY	AB	3000	Services	7,800.00
11	Department of Fish and Game	THE GREAT LAND TRUST	AK	3000	Services	189,266.64
11	Department of Fish and Game	THE NATIVE VILLAGE OF NAPAIMUTE	AK	3000	Services	129,227.04
11	Department of Fish and Game	THE NATURE CONSERVANCY	AK	3000	Services	4,216.58
11	Department of Fish and Game	THE PEREGRINE FUND INC	ID	3000	Services	6,600.00
11	Department of Fish and Game	THE ROYAL SOCIETY		3000	Services	2,975.00
11	Department of Fish and Game	THOMAS L & JANELL GILBERTSON	AK	3000	Services	2,400.00
11	Department of Fish and Game	THOMAS W PAUL	AK	3000	Services	2,633.00
11	Department of Fish and Game	THREE BEARS ALASKA INC	AK	3000	Services	3,684.00
11	Department of Fish and Game	TIM STANDISH	AK	3000	Services	2,350.00
11	Department of Fish and Game	TOM FERRAZZI	AK	3000	Services	18,701.75
11	Department of Fish and Game	TOM SCHLAGEL	AK	3000	Services	1,300.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	TONGASS BUSINESS CENTER	AK	3000	Services	9,902.48
11	Department of Fish and Game	TONGASS TRADING DOCK STORE	AK	3000	Services	1,661.00
11	Department of Fish and Game	TONGASS TRADING MARINE STORE	AK	3000	Services	5,200.00
11	Department of Fish and Game	Tracie Krauthoefer	AK	3000	Services	9,400.00
11	Department of Fish and Game	TRANSNORTHERN LLC	AK	3000	Services	10,935.10
11	Department of Fish and Game	TRUSTEES OF PURDUE UNIVERSITY	IL	3000	Services	1,060.00
11	Department of Fish and Game	Trygg Air Alaska LLC	AK	3000	Services	6,632.50
11	Department of Fish and Game	TUAN N TRAN	AK	3000	Services	10,172.89
11	Department of Fish and Game	TUCKER AVIATION INC	AK	3000	Services	29,911.90
11	Department of Fish and Game	TUNDRA LTD	AK	3000	Services	140,314.00
11	Department of Fish and Game	ULMER BURGESS INC	AK	3000	Services	1,163.00
11	Department of Fish and Game	ULMER MEDE INC	AK	3000	Services	2,316.00
11	Department of Fish and Game	UNITED STATES DEPARTMENT OF THE INTERIOR	AK	3000	Services	4,950.00
11	Department of Fish and Game	UNITED STATES FISH & WILDLIFE SERVICE	CO	3000	Services	5,746.66
11	Department of Fish and Game	UNITED STATES POSTAL SERVICE	AK	3000	Services	75,215.00
11	Department of Fish and Game	UNITED STATES POSTAL SERVICE	IL	3000	Services	2,000.00
11	Department of Fish and Game	UNITED UTILITIES INC	AK	3000	Services	8,038.53
11	Department of Fish and Game	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	617,719.06
11	Department of Fish and Game	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	648,159.62
11	Department of Fish and Game	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	8,156.70
11	Department of Fish and Game	UNIVERSITY OF CONNECTICUT	CT	3000	Services	12,814.21
11	Department of Fish and Game	UNIVERSITY OF GEORGIA	GA	3000	Services	3,360.00
11	Department of Fish and Game	UNIVERSITY OF NORTH FLORIDA	FL	3000	Services	1,774.00
11	Department of Fish and Game	UNIVERSITY OF OREGON	OR	3000	Services	11,962.50
11	Department of Fish and Game	UNIVERSITY OF ST ANDREWS		3000	Services	750.00
11	Department of Fish and Game	UNIVERSITY OF WASHINGTON	IL	3000	Services	316,126.96
11	Department of Fish and Game	UNIVERSITY OF WASHINGTON	WA	3000	Services	8,184.00
11	Department of Fish and Game	UNIVERSITY OF WYOMING	WY	3000	Services	30,430.49
11	Department of Fish and Game	URESICO CONSTRUCTION MATERIALS INC	WA	3000	Services	6,130.00
11	Department of Fish and Game	USDA FOREST SERVICE	CA	3000	Services	7,708.45
11	Department of Fish and Game	US DEPARTMENT OF THE INTERIOR	PA	3000	Services	21,375.00
11	Department of Fish and Game	US DEPT OF COMMERCE NOAA	MO	3000	Services	64,941.06
11	Department of Fish and Game	US DEPT OF THE INTERIOR	VA	3000	Services	17,489.73
11	Department of Fish and Game	USGS NATIONAL CENTER MS 270	VA	3000	Services	31,009.02
11	Department of Fish and Game	UTAH STATE UNIVERSITY	UT	3000	Services	13,707.09
11	Department of Fish and Game	VALLEY BUILDERS INC	AK	3000	Services	1,668.00
11	Department of Fish and Game	VALLEY BUSINESS MACHINES	AK	3000	Services	1,283.00
11	Department of Fish and Game	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	57,564.12
11	Department of Fish and Game	VERTIGO LLC	AK	3000	Services	11,350.10
11	Department of Fish and Game	VITUS ENERGY LLC	AK	3000	Services	2,939.15
11	Department of Fish and Game	VWR Funding Inc	PA	3000	Services	44.00
11	Department of Fish and Game	WAL-MART STORES INC	AK	3000	Services	2,339.00
11	Department of Fish and Game	WAL-MART STORES INC	AR	3000	Services	41,928.00
11	Department of Fish and Game	WALTER SCOTT LAWLESS	AK	3000	Services	1,253.00
11	Department of Fish and Game	WARD AIR INC	AK	3000	Services	71,832.81
11	Department of Fish and Game	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	16,769.43
11	Department of Fish and Game	WEBSTERS MECHANICAL SERVICE LLC	AK	3000	Services	16,523.00
11	Department of Fish and Game	WELDON WILLIAMS & LICK INC	AR	3000	Services	15,335.36
11	Department of Fish and Game	WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	3000	Services	3,000.00
11	Department of Fish and Game	WESTERN CHEMICAL INC	WA	3000	Services	60.00
11	Department of Fish and Game	WIEDERKEHR AIR INC	AK	3000	Services	7,320.00
11	Department of Fish and Game	WILDERNESS GRAPHICS INC	FL	3000	Services	1,425.00
11	Department of Fish and Game	WILDLIFE GENETICS INTERNATIONAL		3000	Services	4,778.00
11	Department of Fish and Game	WILDLIFE MANAGEMENT INSTITUTE INC	VT	3000	Services	1,500.00
11	Department of Fish and Game	WILLIAM A CHOATE JR	AK	3000	Services	13,160.50
11	Department of Fish and Game	WILLIAM A WALKER	WA	3000	Services	1,020.00
11	Department of Fish and Game	WILLIAM BLOOM	AK	3000	Services	3,000.00
11	Department of Fish and Game	WILLIAM LOVETT	AK	3000	Services	2,179.00
11	Department of Fish and Game	WILSON CONSTRUCTION INC	AK	3000	Services	2,470.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	WING AND A PRAYER AVIATION INC	AK	3000	Services	1,202.10
11	Department of Fish and Game	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	7,732.40
11	Department of Fish and Game	WORRY FREE ALASKA	AK	3000	Services	1,596.10
11	Department of Fish and Game	WORTHINGTON F&G LLC	AK	3000	Services	12,437.00
11	Department of Fish and Game	WOSTMANN GROUP LLC	AK	3000	Services	74,903.25
11	Department of Fish and Game	WRIGHT AIR SERVICE INC	AK	3000	Services	8,789.36
11	Department of Fish and Game	WRIGLEY FARMS LLC	AK	3000	Services	10,047.00
11	Department of Fish and Game	XEROX CORPORATION	CA	3000	Services	2,159.44
11	Department of Fish and Game	YUKON AIR SERVICE INC	AK	3000	Services	3,250.00
11	Department of Fish and Game	YUKON COLLEGE	YT	3000	Services	2,154.97
11	Department of Fish and Game	YUKON FIRE PROTECTION SERVICES INC	AK	3000	Services	2,313.65
11	Department of Fish and Game	YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	3000	Services	5,912.30
11	Department of Fish and Game	AAA MOVING & STORAGE INC	AK	4000	Commodities	273.75
11	Department of Fish and Game	ABS ALASKAN INC	AK	4000	Commodities	4,473.00
11	Department of Fish and Game	ACCUPOS LLC	NV	4000	Commodities	2,499.99
11	Department of Fish and Game	ACS FUELS LLC	AK	4000	Commodities	3,958.50
11	Department of Fish and Game	ADVANCED TELEMETRY SYSTEMS INC	MN	4000	Commodities	66,780.90
11	Department of Fish and Game	AERO INC	IL	4000	Commodities	9,350.76
11	Department of Fish and Game	AIRWATCH LLC	GA	4000	Commodities	12,376.00
11	Department of Fish and Game	AK POWERSPORTS LLC	AK	4000	Commodities	1,478.00
11	Department of Fish and Game	AKVA GROUP NORTH AMERICA INC	BC	4000	Commodities	3,101.96
11	Department of Fish and Game	ALASKA FABRICS INC	AK	4000	Commodities	13,678.72
11	Department of Fish and Game	ALASKA FARMERS COOPERATIVE INC	AK	4000	Commodities	36,168.39
11	Department of Fish and Game	ALASKA GARDEN & PET SUPPLY INC	AK	4000	Commodities	2,617.44
11	Department of Fish and Game	ALASKA H2O SPORTS	AK	4000	Commodities	3,895.00
11	Department of Fish and Game	ALASKA HYDRAULICS INC	AK	4000	Commodities	5,095.26
11	Department of Fish and Game	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	21,548.54
11	Department of Fish and Game	ALASKA METROLOGY & CALIBRATION SVC INC	AK	4000	Commodities	7,500.00
11	Department of Fish and Game	ALASKA NET & SUPPLY INC	AK	4000	Commodities	3,326.92
11	Department of Fish and Game	ALASKA OUTBOARD INC	AK	4000	Commodities	2,357.88
11	Department of Fish and Game	ALASKA RAFT AND KAYAK INC	AK	4000	Commodities	2,499.00
11	Department of Fish and Game	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	1,496.48
11	Department of Fish and Game	ALASKA SCIENTIFIC INC	AK	4000	Commodities	1,016.16
11	Department of Fish and Game	ALASKA SPECIALTY EQUIPMENT	AK	4000	Commodities	2,375.00
11	Department of Fish and Game	ALASKA STEEL COMPANY	AK	4000	Commodities	7,533.47
11	Department of Fish and Game	ALASKA STRUCTURES INC	AZ	4000	Commodities	3,662.00
11	Department of Fish and Game	ALEUTIAN PROPANE SALES INC	AK	4000	Commodities	498.66
11	Department of Fish and Game	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	6,340.66
11	Department of Fish and Game	AMERICAN DREAM CONSTRUCTION LLC	AK	4000	Commodities	317.68
11	Department of Fish and Game	AMERIGAS	CA	4000	Commodities	4,609.26
11	Department of Fish and Game	ANC RENEWABLE ENERGY SYSTEMS	AK	4000	Commodities	3,931.96
11	Department of Fish and Game	AQUA LUNG	CA	4000	Commodities	1,543.71
11	Department of Fish and Game	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	14,832.68
11	Department of Fish and Game	A&S ENTERPRISES INC	AK	4000	Commodities	7,465.23
11	Department of Fish and Game	ASHBREEZ BOATWORKS	AK	4000	Commodities	4,347.00
11	Department of Fish and Game	AT BATTERY COMPANY	CA	4000	Commodities	4,752.00
11	Department of Fish and Game	AVIALL	TX	4000	Commodities	2,080.79
11	Department of Fish and Game	BECKMAN COULTER INC	IL	4000	Commodities	1,348.00
11	Department of Fish and Game	BELZONA TECHNOLOGY WASHINGTON LLC	WA	4000	Commodities	1,628.00
11	Department of Fish and Game	BIG STATE LOGISTICS	AK	4000	Commodities	2,140.69
11	Department of Fish and Game	BLEROT SECURITY CORP INC	AB	4000	Commodities	2,382.00
11	Department of Fish and Game	BOAT SHOP INC	AK	4000	Commodities	4,565.00
11	Department of Fish and Game	BONANZA FUEL INC	AK	4000	Commodities	24,875.12
11	Department of Fish and Game	BRECHAN CONSTRUCTION LLC	AK	4000	Commodities	10,236.95
11	Department of Fish and Game	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	4000	Commodities	3,873.72
11	Department of Fish and Game	BSA ENVIRONMENTAL SERVICES INC	OH	4000	Commodities	1,320.00
11	Department of Fish and Game	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	IL	4000	Commodities	1,273.71
11	Department of Fish and Game	BUSINESS INTERIORS NORTHWEST OF	WA	4000	Commodities	1,673.23
11	Department of Fish and Game	BUTLER ANIMAL HEALTH HOLDING CO	TX	4000	Commodities	17,736.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	CABELAS INC	MO	4000	Commodities	1,189.85
11	Department of Fish and Game	CARGRILL INCORPORATED	NY	4000	Commodities	2,301.92
11	Department of Fish and Game	CARQUEST AUTO PARTS OF SITKA AK INC	GA	4000	Commodities	1,465.96
11	Department of Fish and Game	CDW GOVERNMENT INC	IL	4000	Commodities	1,246.94
11	Department of Fish and Game	CHARLES W JONES	AK	4000	Commodities	1,588.00
11	Department of Fish and Game	CHICAGO DELL MARKETING L P	IL	4000	Commodities	137,760.94
11	Department of Fish and Game	CHRIS FEJES & ASSOCIATES	AK	4000	Commodities	10,800.00
11	Department of Fish and Game	CITY OF SOLDOTNA	AK	4000	Commodities	900.00
11	Department of Fish and Game	C&J TENDER MEAT	AK	4000	Commodities	1,920.48
11	Department of Fish and Game	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	4000	Commodities	1,488.00
11	Department of Fish and Game	COASTAL HELICOPTERS INC	AK	4000	Commodities	3,612.80
11	Department of Fish and Game	CODA ENTERPRISES INCORPORATED	AZ	4000	Commodities	4,780.00
11	Department of Fish and Game	COLVILLE INC	AK	4000	Commodities	3,218.50
11	Department of Fish and Game	COMMUNITY OF ELFIN COVE	AK	4000	Commodities	6,245.00
11	Department of Fish and Game	CONNIE M WERBA	AK	4000	Commodities	7,075.00
11	Department of Fish and Game	COPPERTOP ENTERPRISES	WA	4000	Commodities	949.64
11	Department of Fish and Game	CORDOVA OUTBOARD INC	AK	4000	Commodities	1,149.95
11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	AK	4000	Commodities	2,405.31
11	Department of Fish and Game	COSTCO WHOLESALE CORPORATION	IL	4000	Commodities	8,403.48
11	Department of Fish and Game	CPD ALASKA LLC	AK	4000	Commodities	49,226.37
11	Department of Fish and Game	CUSTOM DESIGNED DISPLAYS INC	AK	4000	Commodities	1,016.00
11	Department of Fish and Game	CUSTOMINK COM	MD	4000	Commodities	7,854.00
11	Department of Fish and Game	DC AERIAL PHOTOS INCORPORATED	VA	4000	Commodities	11,585.00
11	Department of Fish and Game	DELORME INREACH LLC	ME	4000	Commodities	2,314.95
11	Department of Fish and Game	DELTA WESTERN INC	WA	4000	Commodities	7,465.01
11	Department of Fish and Game	DEMCO INC	WI	4000	Commodities	1,558.48
11	Department of Fish and Game	DENALI FENCEWORKS LLC	AK	4000	Commodities	1,300.00
11	Department of Fish and Game	DESPERATE MARINE LLC	AK	4000	Commodities	3,938.34
11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	4000	Commodities	19,788.50
11	Department of Fish and Game	EGLI AIR HAUL INC	AK	4000	Commodities	1,710.19
11	Department of Fish and Game	EIGHT STARS A&M INC	AK	4000	Commodities	2,277.84
11	Department of Fish and Game	e-ImageData Corp	WI	4000	Commodities	8,895.00
11	Department of Fish and Game	EMERSON BOAT WORKS INC	AK	4000	Commodities	2,571.90
11	Department of Fish and Game	EMMONAK CORPORATION	AK	4000	Commodities	1,987.40
11	Department of Fish and Game	EPPENDORF NORTH AMERICA INC	NJ	4000	Commodities	81,070.40
11	Department of Fish and Game	ESCA TECH INC	WI	4000	Commodities	1,128.25
11	Department of Fish and Game	EVERTS AIR FUEL INC	AK	4000	Commodities	25,341.61
11	Department of Fish and Game	FAIRBANKS FAST FOTO INC	AK	4000	Commodities	10,694.94
11	Department of Fish and Game	FAIRBANKS PRINTERS INC	AK	4000	Commodities	1,192.96
11	Department of Fish and Game	FERGUSON ENTERPRISES INC	TX	4000	Commodities	1,369.70
11	Department of Fish and Game	FISHER SCIENTIFIC	IL	4000	Commodities	1,647.66
11	Department of Fish and Game	FLOY TAG & MANUFACTURING INC	WA	4000	Commodities	3,467.95
11	Department of Fish and Game	FLUIDIGM CORPORATION	CA	4000	Commodities	74,226.00
11	Department of Fish and Game	FRED MEYER STORES INC	IL	4000	Commodities	204.40
11	Department of Fish and Game	FREDRICK L NASS	AK	4000	Commodities	672.61
11	Department of Fish and Game	FROSTY FUELS LLC	AK	4000	Commodities	6,392.18
11	Department of Fish and Game	GAGING COM	NV	4000	Commodities	1,062.00
11	Department of Fish and Game	GARMIN USA INC	KS	4000	Commodities	2,314.95
11	Department of Fish and Game	GARRETT WOOD	AK	4000	Commodities	1,335.00
11	Department of Fish and Game	GEIGER BROS	OH	4000	Commodities	2,523.50
11	Department of Fish and Game	GE MONEY BANK	GA	4000	Commodities	6,340.34
11	Department of Fish and Game	GENERAL PARTS INC	GA	4000	Commodities	90.42
11	Department of Fish and Game	GEOCHEM INC	AK	4000	Commodities	11,765.00
11	Department of Fish and Game	GRANITE VIEW SPORTS & GIFTS INC	AK	4000	Commodities	1,453.00
11	Department of Fish and Game	GREAT NORTHERN GUNS INC	AK	4000	Commodities	5,287.50
11	Department of Fish and Game	GREGORY R GABRIEL JR	AK	4000	Commodities	3,500.00
11	Department of Fish and Game	HAINES PACKING COMPANY	AK	4000	Commodities	1,300.00
11	Department of Fish and Game	HALLPRINT PTY LTD		4000	Commodities	10,400.00
11	Department of Fish and Game	HAMES CORPORATION	AK	4000	Commodities	1,543.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	HAMMER & WIKAN INC	AK	4000	Commodities	10,538.41
11	Department of Fish and Game	HARBOR WAY PARTS INC	AK	4000	Commodities	1,395.22
11	Department of Fish and Game	HAS IMAGES INC	OH	4000	Commodities	10,150.80
11	Department of Fish and Game	HENRY HILL	AK	4000	Commodities	2,659.25
11	Department of Fish and Game	H & H EQUIPMENT INC	AK	4000	Commodities	11,495.16
11	Department of Fish and Game	HOPE INDUSTRIAL SYSTEMS INC	GA	4000	Commodities	20,210.00
11	Department of Fish and Game	ID EDGE INC	CO	4000	Commodities	1,179.40
11	Department of Fish and Game	IGIUGIG VILLAGE COUNCIL	AK	4000	Commodities	1,401.80
11	Department of Fish and Game	IMPAC COMPANY INC	WA	4000	Commodities	1,556.24
11	Department of Fish and Game	INDOFF INCORPORATED	MO	4000	Commodities	16,265.86
11	Department of Fish and Game	INTEGRITY MACHINING INCORPORATED	WA	4000	Commodities	9,000.00
11	Department of Fish and Game	INTERNATIONAL MARINE INDUSTRIES INC	RI	4000	Commodities	7,210.50
11	Department of Fish and Game	Jerry Meyers Aviation-Hamlin & Meyers LP	MT	4000	Commodities	2,510.00
11	Department of Fish and Game	JET DOCK SYSTEMS	OH	4000	Commodities	2,483.96
11	Department of Fish and Game	JIMMIE LOUIS BATES	AK	4000	Commodities	6,750.00
11	Department of Fish and Game	JOHN W GRAY	AK	4000	Commodities	2,500.00
11	Department of Fish and Game	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	4000	Commodities	461.00
11	Department of Fish and Game	JUDS OFFICE SUPPLY INC	AK	4000	Commodities	4,065.69
11	Department of Fish and Game	JUNEAU ELECTRONICS INC	AK	4000	Commodities	11,793.00
11	Department of Fish and Game	JUNEAU WESTERN AUTO & MARINE INC	AK	4000	Commodities	3,685.65
11	Department of Fish and Game	J&W MARKETING INC	WA	4000	Commodities	3,096.00
11	Department of Fish and Game	KODIAK MARINE SUPPLY	AK	4000	Commodities	24,355.94
11	Department of Fish and Game	KODIAK RENTAL CENTER INC	AK	4000	Commodities	2,347.60
11	Department of Fish and Game	KODIAK SALES & SERVICE INC	AK	4000	Commodities	2,345.77
11	Department of Fish and Game	KODIAK SERVICE CO INC	AK	4000	Commodities	10,983.99
11	Department of Fish and Game	KWIKPAK FISHERIES LLC	AK	4000	Commodities	9,058.09
11	Department of Fish and Game	LARRY G HEATER	AK	4000	Commodities	1,168.07
11	Department of Fish and Game	LARRY W SHAKER	AK	4000	Commodities	2,300.00
11	Department of Fish and Game	LEICA MICROSYSTEMS INC	IL	4000	Commodities	7,982.00
11	Department of Fish and Game	LFS INC	WA	4000	Commodities	20,718.42
11	Department of Fish and Game	LIFE TECHNOLOGIES CORPORATION	CA	4000	Commodities	38,242.03
11	Department of Fish and Game	L & M SUPPLIES	AK	4000	Commodities	2,970.38
11	Department of Fish and Game	LOTEK WIRELESS INC	ON	4000	Commodities	18,616.94
11	Department of Fish and Game	Luminos LLC	MI	4000	Commodities	5,147.50
11	Department of Fish and Game	LUNDE MARINE ELECTRONICS INC	WA	4000	Commodities	3,775.00
11	Department of Fish and Game	LUTAK LUMBER AND SUPPLY INC	AK	4000	Commodities	1,785.20
11	Department of Fish and Game	MACHEREY-NAGEL INC	PA	4000	Commodities	143,054.60
11	Department of Fish and Game	MATHESON MINING CONSULTANTS INC	CO	4000	Commodities	1,199.00
11	Department of Fish and Game	MATSONS LABORATORY LLC	MT	4000	Commodities	2,675.61
11	Department of Fish and Game	MERIT APPAREL	FL	4000	Commodities	21,415.00
11	Department of Fish and Game	MICHAEL L BARBER	AK	4000	Commodities	2,280.00
11	Department of Fish and Game	M&L INVESTMENT LLC	AK	4000	Commodities	1,594.00
11	Department of Fish and Game	MOORE CLARK USA INC	WA	4000	Commodities	107,686.65
11	Department of Fish and Game	MUMTRAM PIKKAI INCORPORATED	AK	4000	Commodities	1,442.24
11	Department of Fish and Game	MURAYNE INC	OR	4000	Commodities	1,611.47
11	Department of Fish and Game	N A HOLDINGS LLC	AK	4000	Commodities	5,763.31
11	Department of Fish and Game	NAVICO	OK	4000	Commodities	2,500.00
11	Department of Fish and Game	NICHOLS BACKDOOR COMPANY	AK	4000	Commodities	2,365.83
11	Department of Fish and Game	NICKEL AND DIME INC	AK	4000	Commodities	5,514.33
11	Department of Fish and Game	NIKON INSTRUMENTS INC	NY	4000	Commodities	7,978.50
11	Department of Fish and Game	NILFISK-ADVANCE AMERICA INC	PA	4000	Commodities	4,134.07
11	Department of Fish and Game	N&N PROPERTY LLC	AK	4000	Commodities	8,814.06
11	Department of Fish and Game	NOR EASTERN TRAWL SYSTEMS INC	WA	4000	Commodities	1,521.08
11	Department of Fish and Game	NORTHERN HOSPITALITY GROUP LLC	AK	4000	Commodities	3,400.00
11	Department of Fish and Game	NORTHERN LIGHTS AVIONICS INC	AK	4000	Commodities	1,141.95
11	Department of Fish and Game	NORTHERN SECURITY SUPPLY INC	AK	4000	Commodities	3,600.00
11	Department of Fish and Game	NORTHLAND WOOD PRODUCTS INC	AK	4000	Commodities	4,992.00
11	Department of Fish and Game	NORTH TECH GROUP INC	AK	4000	Commodities	3,583.75
11	Department of Fish and Game	NORTHWEST MARINE TECHNOLOGY INC	WA	4000	Commodities	20,563.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	OLERUDS INC	AK	4000	Commodities	5,452.66
11	Department of Fish and Game	OPERON BIOTECHNOLOGIES INC	IL	4000	Commodities	2,796.90
11	Department of Fish and Game	OUTBOARD JET-TRUROL BEARINGS INC	CA	4000	Commodities	2,868.52
11	Department of Fish and Game	PAC-RIM BUILDING SUPPLY INC	WA	4000	Commodities	5,018.89
11	Department of Fish and Game	PALMER CAP CHUR EQUIPMENT INC	GA	4000	Commodities	7,106.54
11	Department of Fish and Game	PANNIER CORPORATION	PA	4000	Commodities	2,331.00
11	Department of Fish and Game	PAUL HANSEN	AK	4000	Commodities	1,707.46
11	Department of Fish and Game	PAUL SIMPSON	AK	4000	Commodities	5,800.00
11	Department of Fish and Game	PEARL TECHNOLOGIES INC	NY	4000	Commodities	7,371.00
11	Department of Fish and Game	PENTAIR AQUATIC ECO SYSTEMS INC	GA	4000	Commodities	2,085.04
11	Department of Fish and Game	PETER PAN SEAFOODS INC	WA	4000	Commodities	25,211.78
11	Department of Fish and Game	PETERSBURG MOTORS INC	AK	4000	Commodities	1,087.76
11	Department of Fish and Game	PETRO 49 INC	AK	4000	Commodities	194,654.90
11	Department of Fish and Game	PETRO STAR INC	AK	4000	Commodities	1,184.68
11	Department of Fish and Game	PHILLIPS SCALES LLC	AK	4000	Commodities	1,545.95
11	Department of Fish and Game	PIO COTTINI	AK	4000	Commodities	204.80
11	Department of Fish and Game	PISTON & RUDDER SERVICE INC	AK	4000	Commodities	4,611.96
11	Department of Fish and Game	PNEU-DART INC	PA	4000	Commodities	2,049.94
11	Department of Fish and Game	PR AQUA		4000	Commodities	13,182.75
11	Department of Fish and Game	PROMEGA CORPORATION	WI	4000	Commodities	5,768.40
11	Department of Fish and Game	PROQUEST LLC	IL	4000	Commodities	3,750.00
11	Department of Fish and Game	PROVIDIAN MEDICAL EQUIPMENT LLC	OH	4000	Commodities	13,500.00
11	Department of Fish and Game	QIAGEN INC	IL	4000	Commodities	19,678.48
11	Department of Fish and Game	QUBD INTERNATIONAL INC	AK	4000	Commodities	33,190.31
11	Department of Fish and Game	QUICKSILVER AIR INC	AK	4000	Commodities	1,228.05
11	Department of Fish and Game	RADAR ALASKA INC	AK	4000	Commodities	3,029.98
11	Department of Fish and Game	RANDALL E SCHMIDT	AK	4000	Commodities	12,961.25
11	Department of Fish and Game	REAGENT CHEMICAL AND RESEARCH INC	MA	4000	Commodities	6,201.60
11	Department of Fish and Game	REBECCA BREWER	AK	4000	Commodities	2,300.00
11	Department of Fish and Game	RECONYX INCORPORATED	WI	4000	Commodities	23,512.05
11	Department of Fish and Game	REDDEN MARINE SUPPLY INC	AK	4000	Commodities	4,250.37
11	Department of Fish and Game	REMOTE LOGISTICS INC	AK	4000	Commodities	23,100.00
11	Department of Fish and Game	RICHARD DRAKE	AK	4000	Commodities	2,499.00
11	Department of Fish and Game	RIVER & SEA MARINE INC	AK	4000	Commodities	1,800.00
11	Department of Fish and Game	RIVERS WOOD PRODUCTS	AK	4000	Commodities	2,499.00
11	Department of Fish and Game	R J THOMAS MANUFACTURING COMPANY INC	IA	4000	Commodities	1,874.00
11	Department of Fish and Game	ROCKYS MARINE INC	AK	4000	Commodities	3,266.50
11	Department of Fish and Game	RONS RENT-IT CENTER	AK	4000	Commodities	6,731.44
11	Department of Fish and Game	SAFETY INC	AK	4000	Commodities	3,699.40
11	Department of Fish and Game	SAFEWAY INC	CA	4000	Commodities	24,159.76
11	Department of Fish and Game	SATCOM GLOBAL INC	AZ	4000	Commodities	2,608.20
11	Department of Fish and Game	SEAMANS HARDWARE AND SPORTING GOODS	AK	4000	Commodities	1,057.97
11	Department of Fish and Game	SEAVIEWER CAMERAS INC	FL	4000	Commodities	1,033.15
11	Department of Fish and Game	SHADOW AVIATION INC	AK	4000	Commodities	1,261.56
11	Department of Fish and Game	SHORESIDE PETROLEUM INC	AK	4000	Commodities	12,773.79
11	Department of Fish and Game	SIERRA GROUP LLC	ID	4000	Commodities	39,840.00
11	Department of Fish and Game	SIMPLEXGRINNELL LP	IL	4000	Commodities	11,343.09
11	Department of Fish and Game	SKRETTING	BC	4000	Commodities	90,842.80
11	Department of Fish and Game	SMITH-ROOT INC	WA	4000	Commodities	24,999.00
11	Department of Fish and Game	SOLDOTNA TRUSTWORTHY CO	AK	4000	Commodities	1,072.38
11	Department of Fish and Game	SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	4000	Commodities	1,515.80
11	Department of Fish and Game	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	48,321.50
11	Department of Fish and Game	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	8,320.40
11	Department of Fish and Game	STELLAR DESIGNS INC	AK	4000	Commodities	2,486.25
11	Department of Fish and Game	STUSSER ELECTRIC CO	WA	4000	Commodities	42.50
11	Department of Fish and Game	SUSAN R AIKENS	AK	4000	Commodities	5,237.40
11	Department of Fish and Game	SUSITNA ENERGY SYSTEMS	AK	4000	Commodities	2,070.00
11	Department of Fish and Game	SUTLIFFS HARDWARE	AK	4000	Commodities	4,376.04
11	Department of Fish and Game	TASER INTERNATIONAL	AZ	4000	Commodities	12,894.47

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	TELONICS INC	AZ	4000	Commodities	287,456.94
11	Department of Fish and Game	TEMSCO HELICOPTERS INC	AK	4000	Commodities	24,475.96
11	Department of Fish and Game	TETON RAPTOR CENTER	WY	4000	Commodities	2,495.00
11	Department of Fish and Game	TEXAS MEDIA SYSTEMS LTD	TX	4000	Commodities	6,398.00
11	Department of Fish and Game	THE ACORN GROUP INC	CA	4000	Commodities	1,295.27
11	Department of Fish and Game	THERMO FISHER SCIENTIFIC INC	TX	4000	Commodities	2,845.90
11	Department of Fish and Game	THE TRADING UNION INC	AK	4000	Commodities	1,452.86
11	Department of Fish and Game	THE WOODWAY INC	AK	4000	Commodities	8,125.00
11	Department of Fish and Game	TIGER PERFORMANCE PRODUCTS INC	NY	4000	Commodities	2,152.40
11	Department of Fish and Game	TOM FERRAZZI	AK	4000	Commodities	15,505.75
11	Department of Fish and Game	TONGASS BUSINESS CENTER	AK	4000	Commodities	3,757.12
11	Department of Fish and Game	TRAVE INC	AK	4000	Commodities	6,198.15
11	Department of Fish and Game	TRIDENT SEAFOODS CORPORATION	WA	4000	Commodities	4,316.48
11	Department of Fish and Game	TRUCKWELL OF ALASKA	AK	4000	Commodities	4,716.00
11	Department of Fish and Game	UNALASKA BUILDING SUPPLY INC	AK	4000	Commodities	1,522.56
11	Department of Fish and Game	UNIVERSITY OF GEORGIA	GA	4000	Commodities	2,460.00
11	Department of Fish and Game	UNIVERSITY OF ST ANDREWS		4000	Commodities	185,000.00
11	Department of Fish and Game	URESCO CONSTRUCTION MATERIALS INC	WA	4000	Commodities	20,631.91
11	Department of Fish and Game	V F GRACE INC	AK	4000	Commodities	1,795.45
11	Department of Fish and Game	VITAL SIGNS INC	AK	4000	Commodities	1,255.00
11	Department of Fish and Game	VWR Funding Inc	PA	4000	Commodities	22,097.02
11	Department of Fish and Game	WARNING LITES OF ALASKA	AK	4000	Commodities	8,815.25
11	Department of Fish and Game	WESTERN CHEMICAL INC	WA	4000	Commodities	2,204.00
11	Department of Fish and Game	WESTERN REGIONAL ENVIRONMENTAL EDUCATION	TX	4000	Commodities	1,740.48
11	Department of Fish and Game	WHITE SPRUCE TRAILER SALES INC	AK	4000	Commodities	2,499.00
11	Department of Fish and Game	WILLIES MARINE INC	AK	4000	Commodities	3,762.25
11	Department of Fish and Game	WORLD MICROGRAPHICS INC	OH	4000	Commodities	1,027.87
11	Department of Fish and Game	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	4,168.32
11	Department of Fish and Game	W W GRAINGER INC	MO	4000	Commodities	23,694.51
11	Department of Fish and Game	XEROX CORPORATION	CA	4000	Commodities	4,029.00
11	Department of Fish and Game	YSI INCORPORATED	OH	4000	Commodities	7,055.00
11	Department of Fish and Game	ZACHARY W LILLER	AK	4000	Commodities	1,023.29
11	Department of Fish and Game	ZOOPHARM	CO	4000	Commodities	32,800.00
11	Department of Fish and Game	360 GENERAL LLC	AK	5000	Capital Outlay	42,751.25
11	Department of Fish and Game	A&J ENTERPRISES LLC	AK	5000	Capital Outlay	11,220.28
11	Department of Fish and Game	ALASKA DREAMS INC	AK	5000	Capital Outlay	12,822.00
11	Department of Fish and Game	ALASKA ENTERPRISE SOLUTIONS INC	AK	5000	Capital Outlay	8,748.00
11	Department of Fish and Game	ALS GROUP USA CORP	TX	5000	Capital Outlay	2,860.00
11	Department of Fish and Game	BOAT SHOP INC	AK	5000	Capital Outlay	22,496.00
11	Department of Fish and Game	BOYNTON OFFICE SYSTEMS	AK	5000	Capital Outlay	12,970.00
11	Department of Fish and Game	CHET POWELL	AK	5000	Capital Outlay	3,850.00
11	Department of Fish and Game	DENALI COMMERCIAL MANAGEMENT	AK	5000	Capital Outlay	25,838.88
11	Department of Fish and Game	DEWEYS COOK INLET INC	AK	5000	Capital Outlay	48,760.00
11	Department of Fish and Game	FURNITURE ENTERPRISES OF ALASKA INC	AK	5000	Capital Outlay	8,439.70
11	Department of Fish and Game	GARY DENHERDER	AK	5000	Capital Outlay	2,700.00
11	Department of Fish and Game	H & H AVIATION INC	AK	5000	Capital Outlay	49,179.76
11	Department of Fish and Game	HOLADAY-PARKS INC	AK	5000	Capital Outlay	131,230.00
11	Department of Fish and Game	ILLUMINA INC	IL	5000	Capital Outlay	212,500.00
11	Department of Fish and Game	JC ENTERPRISES INC	AK	5000	Capital Outlay	22,850.00
11	Department of Fish and Game	JETCO MACHINE AND FABRICATION LLC	WA	5000	Capital Outlay	10,500.00
11	Department of Fish and Game	JOSEF QUITSLUND	AK	5000	Capital Outlay	20,000.00
11	Department of Fish and Game	LEICA MICROSYSTEMS INC	IL	5000	Capital Outlay	14,333.44
11	Department of Fish and Game	LOWER PENINSULA POWER SPORTS	AK	5000	Capital Outlay	20,175.00
11	Department of Fish and Game	MARINE POWER HOLDINGS LLC	LA	5000	Capital Outlay	5,305.00
11	Department of Fish and Game	PARKER HANNIFIN CORPORATION	IL	5000	Capital Outlay	7,799.00
11	Department of Fish and Game	PATRICK GARLEY	AK	5000	Capital Outlay	7,000.00
11	Department of Fish and Game	PAYDIRT EXCAVATION LLC	AK	5000	Capital Outlay	59,200.00
11	Department of Fish and Game	RIVER & SEA MARINE INC	AK	5000	Capital Outlay	19,064.00
11	Department of Fish and Game	ROCKYS MARINE INC	AK	5000	Capital Outlay	9,900.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
11	Department of Fish and Game	SOFTNAV SYSTEMS INC	QC	5000	Capital Outlay	541,430.00
11	Department of Fish and Game	URESCO CONSTRUCTION MATERIALS INC	WA	5000	Capital Outlay	126,327.12
11	Department of Fish and Game	VWR Funding Inc	PA	5000	Capital Outlay	6,900.00
11	Department of Fish and Game	Webber Marine and Manufacturing Inc	AK	5000	Capital Outlay	19,748.95
11	Department of Fish and Game	XEROX CORPORATION	CA	5000	Capital Outlay	8,748.00
12	Department of Public Safety	MUNICIPALITY OF ANCHORAGE	AK	1000	Personal Services	14,599.30
12	Department of Public Safety	W W GRAINGER INC	MO	1000	Personal Services	(107.98)
12	Department of Public Safety	AAA MOVING & STORAGE INC	AK	2000	Travel	178,963.77
12	Department of Public Safety	AARON FRENZEL	AK	2000	Travel	1,110.00
12	Department of Public Safety	ACE DELIVERY & MOVING INC	AK	2000	Travel	20,538.02
12	Department of Public Safety	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	2000	Travel	3,901.41
12	Department of Public Safety	ALASKA TERMINALS INC	AK	2000	Travel	50,551.20
12	Department of Public Safety	ALISONS RELOCATIONS INC	AK	2000	Travel	17,566.31
12	Department of Public Safety	AMERICAN FAST FREIGHT	AK	2000	Travel	29,308.50
12	Department of Public Safety	AMY SOHEE HENDERSON	AK	2000	Travel	1,158.90
12	Department of Public Safety	ANTONIO DEAN ADLESERGER	AK	2000	Travel	1,028.25
12	Department of Public Safety	ARN G SALAO	AK	2000	Travel	1,034.64
12	Department of Public Safety	ARROW MOVING & STORAGE	WA	2000	Travel	25,345.14
12	Department of Public Safety	AUSTIN J MACDONALD	AK	2000	Travel	2,917.20
12	Department of Public Safety	AWARE INC	AK	2000	Travel	2,172.63
12	Department of Public Safety	BARBARA BENTTI	AK	2000	Travel	1,738.25
12	Department of Public Safety	BENJAMEN D DEMBOSKI	AK	2000	Travel	271.00
12	Department of Public Safety	BRENT HATCH	AK	2000	Travel	1,450.00
12	Department of Public Safety	BRIAN ZEISEL	AK	2000	Travel	2,433.16
12	Department of Public Safety	CASEY HERSHBERGER	AK	2000	Travel	1,116.00
12	Department of Public Safety	CHARLES DARIN JETTON	AK	2000	Travel	6,881.96
12	Department of Public Safety	CHARLES MICHAEL FEZATTE	AK	2000	Travel	322.00
12	Department of Public Safety	CHRISTINE B JOSLIN	AK	2000	Travel	2,455.20
12	Department of Public Safety	DAVID BUMP	AK	2000	Travel	1,290.00
12	Department of Public Safety	DAVID KANARIS	AK	2000	Travel	643.32
12	Department of Public Safety	ELONDRE JOHNSON	AK	2000	Travel	1,350.00
12	Department of Public Safety	FEDERAL EXPRESS CORPORATION	IL	2000	Travel	47.74
12	Department of Public Safety	GOLDEN NORTH VAN LINES INC	AK	2000	Travel	65,980.40
12	Department of Public Safety	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	2000	Travel	10,134.80
12	Department of Public Safety	JACK A LEBLANC	AK	2000	Travel	1,658.50
12	Department of Public Safety	JACK HURD	AK	2000	Travel	1,231.50
12	Department of Public Safety	JAMES T MOUNTAIN	AK	2000	Travel	1,852.00
12	Department of Public Safety	JARVIS SCHULTZ	AK	2000	Travel	422.25
12	Department of Public Safety	JONATHAN Q STREIFEL	AK	2000	Travel	1,320.00
12	Department of Public Safety	JOSE ALEJANDRO MUNDO	GA	2000	Travel	1,818.30
12	Department of Public Safety	KENAITZE INDIAN TRIBE I R A	AK	2000	Travel	2,824.93
12	Department of Public Safety	KYLE FERGUSON	AK	2000	Travel	1,170.00
12	Department of Public Safety	LEE BRUCE II	AK	2000	Travel	2,407.20
12	Department of Public Safety	MARYANN RAY	AK	2000	Travel	5,500.00
12	Department of Public Safety	MICHAEL POTTER	AK	2000	Travel	1,110.00
12	Department of Public Safety	NORTH SLOPE BOROUGH	AK	2000	Travel	1,290.20
12	Department of Public Safety	PARADISE ADVENTURES LODGE	AK	2000	Travel	2,200.00
12	Department of Public Safety	QUALITY MOVING SERVICE INC	AK	2000	Travel	22,185.02
12	Department of Public Safety	RELIABLE TRANSFER CORPORATION	AK	2000	Travel	88,779.25
12	Department of Public Safety	RONALD P HAYES	AK	2000	Travel	2,917.20
12	Department of Public Safety	RYAN L MAU	AK	2000	Travel	1,904.34
12	Department of Public Safety	SCOTT R LANIER	AK	2000	Travel	1,597.30
12	Department of Public Safety	SEADOGS	AK	2000	Travel	1,316.90
12	Department of Public Safety	SHANNON FORE	AK	2000	Travel	2,917.20
12	Department of Public Safety	SOURDOUGH TRANSFER INC	AK	2000	Travel	3,326.91
12	Department of Public Safety	SOUTH PENINSULA HAVEN HOUSE	AK	2000	Travel	240.84
12	Department of Public Safety	STEPHANIE E FOWLER	GA	2000	Travel	1,774.69
12	Department of Public Safety	TUNDRA WOMENS COALITION	AK	2000	Travel	1,208.20
12	Department of Public Safety	VALLEY MOVING & STORAGE INC	AK	2000	Travel	8,672.51

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	3M GROUP LLC	AK	3000	Services	33,075.00
12	Department of Public Safety	AARON PLUMBING & HEATING CO	AK	3000	Services	83,700.00
12	Department of Public Safety	ABE L WILLIAMS	AK	3000	Services	14,700.00
12	Department of Public Safety	ABOVE & BEYOND COMMUNICATIONS INC	AK	3000	Services	3,094.00
12	Department of Public Safety	ADVANCED COMMUNICATIONS	AK	3000	Services	2,908.08
12	Department of Public Safety	ALASCOM INC	IL	3000	Services	486.30
12	Department of Public Safety	ALASKA AEROFUEL INC	AK	3000	Services	24,295.46
12	Department of Public Safety	ALASKA AIRCRAFT SALES INC	AK	3000	Services	11,979.50
12	Department of Public Safety	ALASKA AIRLINES INC	CA	3000	Services	1,232.08
12	Department of Public Safety	ALASKA BUSINESS INTERIORS LLC	AK	3000	Services	26,267.75
12	Department of Public Safety	ALASKA CHILDRENS ALLIANCE	AK	3000	Services	1,500.00
12	Department of Public Safety	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	27,187.65
12	Department of Public Safety	ALASKA FAMILY SERVICES INC	AK	3000	Services	4,157.89
12	Department of Public Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	3000	Services	131.41
12	Department of Public Safety	ALASKA INTEGRATED SERVICES	AK	3000	Services	4,761.74
12	Department of Public Safety	ALASKAN AIRCRAFT ENGINES INC	AK	3000	Services	19,296.84
12	Department of Public Safety	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	3000	Services	14,720.65
12	Department of Public Safety	ALASKAN NETWORK SECURITY LLC	AK	3000	Services	5,104.71
12	Department of Public Safety	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	783.22
12	Department of Public Safety	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	12,447.49
12	Department of Public Safety	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	49,690.87
12	Department of Public Safety	ALICE TRAINING INSTITUTE LLC	OH	3000	Services	2,677.50
12	Department of Public Safety	AMERIGAS	CA	3000	Services	208.00
12	Department of Public Safety	ANDREW AIRWAYS INC	AK	3000	Services	5,340.00
12	Department of Public Safety	ANIAK LIGHT & POWER COMPANY INC	AK	3000	Services	14,104.04
12	Department of Public Safety	ANSI-ASQ NATIONAL ACCREDITATION BOARD LLC	NC	3000	Services	4,900.00
12	Department of Public Safety	ANTHONY P FURLOW	OR	3000	Services	1,120.00
12	Department of Public Safety	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	3000	Services	2,270.04
12	Department of Public Safety	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	195.00
12	Department of Public Safety	ASEPSIS AIR CONTROL INC	WA	3000	Services	1,185.00
12	Department of Public Safety	ASSOCIATION OF STATE UNIFORM CRIME REPORTING PROGRAMS	ND	3000	Services	1,400.00
12	Department of Public Safety	AT PUBLISHING INC	AK	3000	Services	4,280.00
12	Department of Public Safety	ATS ALASKA	AK	3000	Services	24,090.00
12	Department of Public Safety	AT&T MOBILITY II	IL	3000	Services	22,516.96
12	Department of Public Safety	BADGER TOWING AND RECOVERY LLC	AK	3000	Services	2,817.00
12	Department of Public Safety	BARBARA DIECKGRAEFF	AK	3000	Services	2,178.00
12	Department of Public Safety	BARTLETT REGIONAL HOSPITAL	AK	3000	Services	1,266.00
12	Department of Public Safety	BAY WELDING SERVICES INC	AK	3000	Services	4,897.52
12	Department of Public Safety	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	3000	Services	12,026.00
12	Department of Public Safety	BENJAMEN D DEMBOSKI	AK	3000	Services	1,050.00
12	Department of Public Safety	BENJAMIN KOELSCH	AK	3000	Services	3,480.00
12	Department of Public Safety	BENS AUTO INC	AK	3000	Services	3,605.00
12	Department of Public Safety	BIG G ELECTRIC & ENGINEERING INC	AK	3000	Services	10,645.05
12	Department of Public Safety	BLOOM ENTERPRISES INC	AK	3000	Services	62,110.40
12	Department of Public Safety	BRADY JON MAHON	AK	3000	Services	1,933.75
12	Department of Public Safety	BRIAN LEIST	AK	3000	Services	54,464.67
12	Department of Public Safety	BRISTOL ALLIANCE FUELS LLC	AK	3000	Services	3,336.92
12	Department of Public Safety	BRISTOL BAY BOOKS	AK	3000	Services	16,976.40
12	Department of Public Safety	BRISTOL BAY BOROUGH	AK	3000	Services	2,500.00
12	Department of Public Safety	BRISTOL BAY TELEPHONE CO-OP	AK	3000	Services	432.24
12	Department of Public Safety	BURAK BULGAN	AK	3000	Services	7,823.20
12	Department of Public Safety	BUREAU OF DRUG ENFORCEMENT	AK	3000	Services	150,000.00
12	Department of Public Safety	BURNHAM CONSTRUCTION INC	AK	3000	Services	186.00
12	Department of Public Safety	BUSHED INN LLC	AK	3000	Services	20,347.74
12	Department of Public Safety	CABLE GUY TOWING AND RECOVERY LLC	AK	3000	Services	2,216.00
12	Department of Public Safety	CAE SIMUFLITE	TX	3000	Services	9,571.00
12	Department of Public Safety	CALIBRATE INC	NC	3000	Services	14,955.50
12	Department of Public Safety	CASSARO CORPORATION	TX	3000	Services	71,750.00
12	Department of Public Safety	CELLEBRITE USA CORP	NJ	3000	Services	24,849.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	CENTRAL PENINSULA HOSPITAL	AK	3000	Services	3,065.70
12	Department of Public Safety	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	3000	Services	1,615.00
12	Department of Public Safety	CHAD ANDREW ROWE	AK	3000	Services	11,167.20
12	Department of Public Safety	CHARLES GERBI	AK	3000	Services	4,037.50
12	Department of Public Safety	CHARLES MICHAEL FEZATTE	AK	3000	Services	1,050.00
12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	3000	Services	1,205.09
12	Department of Public Safety	CHIEF SUPPLY CORPORATION	NC	3000	Services	2,750.00
12	Department of Public Safety	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	208,733.11
12	Department of Public Safety	CI TECHNOLOGIES INC	FL	3000	Services	4,488.00
12	Department of Public Safety	CITY & BOROUGH OF JUNEAU	AK	3000	Services	17,314.85
12	Department of Public Safety	CITY & BOROUGH OF WRANGELL	AK	3000	Services	647.00
12	Department of Public Safety	CITY OF BETHEL	AK	3000	Services	4,581.29
12	Department of Public Safety	CITY OF BETHEL UTILITIES	AK	3000	Services	13,260.46
12	Department of Public Safety	CITY OF CORDOVA	AK	3000	Services	2,362.50
12	Department of Public Safety	CITY OF CRAIG	AK	3000	Services	2,500.00
12	Department of Public Safety	CITY OF FAIRBANKS	AK	3000	Services	27,404.38
12	Department of Public Safety	CITY OF GALENA	AK	3000	Services	20,333.68
12	Department of Public Safety	CITY OF HOMER	AK	3000	Services	18,000.00
12	Department of Public Safety	CITY OF KENAI	AK	3000	Services	1,090.80
12	Department of Public Safety	CITY OF KETCHIKAN	AK	3000	Services	9,406.02
12	Department of Public Safety	CITY OF KODIAK	AK	3000	Services	81,075.85
12	Department of Public Safety	CITY OF KOTZEBUE	AK	3000	Services	11,100.00
12	Department of Public Safety	CITY OF NOME	AK	3000	Services	4,550.19
12	Department of Public Safety	CITY OF NORTH POLE	AK	3000	Services	12,078.42
12	Department of Public Safety	CITY OF PALMER	AK	3000	Services	1,429.08
12	Department of Public Safety	CITY OF SEWARD	AK	3000	Services	20,182.03
12	Department of Public Safety	CITY OF WASILLA	AK	3000	Services	1,250,887.21
12	Department of Public Safety	CITY OF WRANGELL	AK	3000	Services	3,558.57
12	Department of Public Safety	CIVIL AIR PATROL - ALASKA WING	AK	3000	Services	443,360.85
12	Department of Public Safety	CLI CONSTRUCTION INC	AK	3000	Services	1,200.00
12	Department of Public Safety	COASTWISE CORPORATION	AK	3000	Services	17,017.60
12	Department of Public Safety	COLLABORATIVE TESTING SERVICES INC	VA	3000	Services	10,190.00
12	Department of Public Safety	COLOR ART PRINTING CO INC	AK	3000	Services	1,720.00
12	Department of Public Safety	COMPUTER TASK GROUP INC	AK	3000	Services	146,220.00
12	Department of Public Safety	CONNIE PAGEL	ID	3000	Services	16,100.00
12	Department of Public Safety	CONTINUOUS PRINTING OF ALASKA INC	AK	3000	Services	4,901.00
12	Department of Public Safety	COOL AIR MECHANICAL INC	AK	3000	Services	24,168.00
12	Department of Public Safety	CORDOVA OUTBOARD INC	AK	3000	Services	3,319.19
12	Department of Public Safety	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC	AK	3000	Services	79,220.00
12	Department of Public Safety	CORVUS AIRLINES INC	AK	3000	Services	518.95
12	Department of Public Safety	CPD ALASKA LLC	AK	3000	Services	59,783.91
12	Department of Public Safety	CUMMINS ALLISON CORP	IL	3000	Services	1,726.00
12	Department of Public Safety	DAIGLE LAW GROUP LLC	CT	3000	Services	24,000.00
12	Department of Public Safety	DAVID KANARIS	AK	3000	Services	375.00
12	Department of Public Safety	DELTA WESTERN INC	WA	3000	Services	40,816.44
12	Department of Public Safety	DOMINION PROPELLER CORPORATION	AK	3000	Services	3,150.00
12	Department of Public Safety	DRU FENSTER	AK	3000	Services	9,099.75
12	Department of Public Safety	DUANE W MINKLER AND DARIN D MINKLER	AK	3000	Services	89,600.00
12	Department of Public Safety	DYLAN L BAGGETT	AK	3000	Services	1,500.00
12	Department of Public Safety	EASTSIDE CARPET COMPANY LLC	AK	3000	Services	11,777.00
12	Department of Public Safety	ECLAT TRANSITIONS LLC	FL	3000	Services	3,000.00
12	Department of Public Safety	ELSIE R BOUDREAU	AK	3000	Services	1,950.00
12	Department of Public Safety	EMMONAK CORPORATION	AK	3000	Services	5,040.00
12	Department of Public Safety	E NORTON INCORPORATED	AK	3000	Services	3,575.00
12	Department of Public Safety	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	8,102.84
12	Department of Public Safety	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	3000	Services	19,966.00
12	Department of Public Safety	ENVISAGE TECHNOLOGIES CORPORATION	IN	3000	Services	17,200.00
12	Department of Public Safety	ERA HELICOPTERS LLC	TX	3000	Services	20,800.00
12	Department of Public Safety	ERICKSON HELICOPTERS INC	OR	3000	Services	6,120.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	E-TRAINING INC	IL	3000	Services	8,000.00
12	Department of Public Safety	EVERBRIDGE INC	CA	3000	Services	4,000.00
12	Department of Public Safety	FAIRBANKS LAWN KING LLC	AK	3000	Services	1,450.00
12	Department of Public Safety	FAIRBANKS MEMORIAL HOSPITAL	AK	3000	Services	108,345.14
12	Department of Public Safety	FAIRBANKS NORTH STAR BOROUGH	AK	3000	Services	5.82
12	Department of Public Safety	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	3000	Services	3,760.50
12	Department of Public Safety	FAULKNER BANFIELD PC	AK	3000	Services	8,134.88
12	Department of Public Safety	FAULKNER WALSH CONSTRUCTORS	AK	3000	Services	15,985.71
12	Department of Public Safety	FBI NATIONAL ACADEMY ASSOCIATES	AK	3000	Services	18,000.00
12	Department of Public Safety	FEDERAL EXPRESS CORPORATION	IL	3000	Services	461.10
12	Department of Public Safety	FLOATS ALASKA LLC	AK	3000	Services	2,430.00
12	Department of Public Safety	FORAY LLC	CA	3000	Services	14,602.00
12	Department of Public Safety	GCI COMMUNICATION CORP	AK	3000	Services	26,488.42
12	Department of Public Safety	GOLDEN HEART UTILITIES	AK	3000	Services	4,363.60
12	Department of Public Safety	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	70,252.37
12	Department of Public Safety	GREGGS DIESEL SERVICE INC	WA	3000	Services	2,869.24
12	Department of Public Safety	HAWKER BEECHCRAFT CORPORATION	KS	3000	Services	98,146.76
12	Department of Public Safety	HEATHER RUSSELL	AK	3000	Services	1,950.00
12	Department of Public Safety	H & H AVIATION INC	AK	3000	Services	14,504.82
12	Department of Public Safety	H & H EQUIPMENT INC	AK	3000	Services	155.00
12	Department of Public Safety	HUNTER CREEK CONTRACTING LLC	AK	3000	Services	1,322.00
12	Department of Public Safety	HYDER COMMUNITY ASSOCIATION INC	AK	3000	Services	2,200.00
12	Department of Public Safety	INFOR PUBLIC SECTOR INC	GA	3000	Services	27,094.63
12	Department of Public Safety	INTEGRITY JANITORIAL LLC	AK	3000	Services	10,069.29
12	Department of Public Safety	INTERIOR ALASKA CENTER	AK	3000	Services	7,210.00
12	Department of Public Safety	INTERIOR TOWING & SALVAGE INC	AK	3000	Services	3,029.00
12	Department of Public Safety	INTERMETRO INDUSTRIES CORPORATION	IL	3000	Services	2,413.18
12	Department of Public Safety	ISLAND HOTELS LLC	AK	3000	Services	1,950.00
12	Department of Public Safety	I T V CONSULTING INC	BC	3000	Services	25,000.00
12	Department of Public Safety	JANET ARMSTRONG SCHLAGEL	AK	3000	Services	30,794.54
12	Department of Public Safety	JARVIS SCHULTZ	AK	3000	Services	9,403.00
12	Department of Public Safety	JDI VENTURES INC	FL	3000	Services	33,200.50
12	Department of Public Safety	JEROME MAHOSKEY	AK	3000	Services	9,050.00
12	Department of Public Safety	JESSE WILLIAMS	AK	3000	Services	10,185.00
12	Department of Public Safety	JOAN JUNGE	HI	3000	Services	16,621.01
12	Department of Public Safety	JOANNE JOHNSON	AK	3000	Services	1,414.00
12	Department of Public Safety	JOEL WIEMAN	AK	3000	Services	1,500.00
12	Department of Public Safety	JUSTICETRAX INC	AZ	3000	Services	25,200.00
12	Department of Public Safety	KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	3000	Services	17,340.00
12	Department of Public Safety	KATRINA MALM	AK	3000	Services	23,086.76
12	Department of Public Safety	KEETON NORTHWEST LTD	AK	3000	Services	2,025.00
12	Department of Public Safety	KELLY LAWN AND LANDSCAPING LLC	AK	3000	Services	2,053.50
12	Department of Public Safety	KENNETH STORLIE	AK	3000	Services	2,491.00
12	Department of Public Safety	KFD TRAIING & CONSULTATION LLC	CT	3000	Services	8,000.00
12	Department of Public Safety	KIKIKTAGRUK INUPIAT CORP	AK	3000	Services	14,608.00
12	Department of Public Safety	KODAK ALARIS INC	PA	3000	Services	3,579.00
12	Department of Public Safety	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	2,588.76
12	Department of Public Safety	KURT RIEMANN	AK	3000	Services	1,200.00
12	Department of Public Safety	LANDESK SOFTWARE INC	UT	3000	Services	21,746.00
12	Department of Public Safety	LAWRENCE TIBBETTS	AK	3000	Services	9,050.00
12	Department of Public Safety	LAWRENCE WALTER	AK	3000	Services	1,016.00
12	Department of Public Safety	LD CONSULTING LLC	AZ	3000	Services	14,000.00
12	Department of Public Safety	LEADSONLINE LLC	TX	3000	Services	7,223.00
12	Department of Public Safety	LEONARD DIPALO	AK	3000	Services	1,397.50
12	Department of Public Safety	LIFELINE TRAINING	IL	3000	Services	9,900.00
12	Department of Public Safety	LIFE TECHNOLOGIES CORPORATION	CA	3000	Services	13,358.82
12	Department of Public Safety	LOREN C ROTROFF	AK	3000	Services	2,400.00
12	Department of Public Safety	LORENE A ANELON	AK	3000	Services	9,750.00
12	Department of Public Safety	LTR TRAINING SYSTEMS INC	AK	3000	Services	9,930.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	LYNDEN INCORPORATED	WA	3000	Services	398.16
12	Department of Public Safety	MAILFINANCE INC	TX	3000	Services	1,507.80
12	Department of Public Safety	MAILROOM FINANCE INC	FL	3000	Services	3,074.98
12	Department of Public Safety	MANIILAQ ASSOCIATION	AK	3000	Services	5,750.00
12	Department of Public Safety	MANZEK PROPERTIES LLC	AK	3000	Services	3,925.00
12	Department of Public Safety	MARITIME HELICOPTERS	AK	3000	Services	1,900.00
12	Department of Public Safety	MARK ENFIELD	WA	3000	Services	1,830.72
12	Department of Public Safety	MARSH & MCLENNAN AGENCY LLC	IL	3000	Services	248,120.00
12	Department of Public Safety	MATANUSKA AIR MAINTENANCE LLC	AK	3000	Services	14,035.00
12	Department of Public Safety	MATANUSKA COMMUNITY HEALTH CARE	AK	3000	Services	16,508.10
12	Department of Public Safety	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	32,309.42
12	Department of Public Safety	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	2,827.54
12	Department of Public Safety	MATANUSKA TOWING AND RECOVERY INC	AK	3000	Services	69,971.05
12	Department of Public Safety	MAT-SU VALLEY MEDICAL CENTER LLC	AK	3000	Services	9,528.91
12	Department of Public Safety	MAUER JOHNSON LLC	AK	3000	Services	103,836.39
12	Department of Public Safety	MCGRATH LIGHT & POWER INC	AK	3000	Services	2,204.43
12	Department of Public Safety	MDE INC	MD	3000	Services	6,580.00
12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	3000	Services	44,741.38
12	Department of Public Safety	MIDNIGHT SUN CLEANING SERVICES LLC	AK	3000	Services	14,400.00
12	Department of Public Safety	MIKE STOCKBURGER	AK	3000	Services	4,125.00
12	Department of Public Safety	MODERN SYSTEMS CORPORATION	TX	3000	Services	49,500.00
12	Department of Public Safety	MOORE HEATING AIR CONDITIONING & REFRIG	AK	3000	Services	1,690.10
12	Department of Public Safety	MT REDOUBT LLC	WA	3000	Services	19,259.26
12	Department of Public Safety	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	101,818.74
12	Department of Public Safety	N A HOLDINGS LLC	AK	3000	Services	6,063.08
12	Department of Public Safety	NAKNEK ELECTRIC ASSOCIATION INC	AK	3000	Services	9,414.46
12	Department of Public Safety	NATIONAL FIRE PROTECTION ASSOCIATION	NH	3000	Services	1,305.00
12	Department of Public Safety	NATIONAL LAW ENFORCEMENT	AZ	3000	Services	36,000.00
12	Department of Public Safety	NATIONAL TACTILE OFFICERS ASSOCIATION	PA	3000	Services	8,469.60
12	Department of Public Safety	N C MACHINERY CO	WA	3000	Services	8,438.48
12	Department of Public Safety	NICHE TECHNOLOGY INC	MB	3000	Services	120,000.00
12	Department of Public Safety	NORTHERN AIR CARGO INC	AK	3000	Services	2,075.90
12	Department of Public Safety	NORTHLAND AVIATION SERVICES	AK	3000	Services	10,924.60
12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	3000	Services	294.50
12	Department of Public Safety	NORTON SOUND HEALTH CORPORATION	AK	3000	Services	29,928.00
12	Department of Public Safety	OKLAHOMA STATE UNIVERSITY	OK	3000	Services	2,500.00
12	Department of Public Safety	OREGON DENTAL SERVICE	OR	3000	Services	8,185.00
12	Department of Public Safety	OTIS ELEVATOR COMPANY	CA	3000	Services	7,384.35
12	Department of Public Safety	PACIFIC APPLIED TECHNOLOGY	WA	3000	Services	22,169.50
12	Department of Public Safety	PACIFIC RIM ASSOCIATES	AK	3000	Services	2,361.25
12	Department of Public Safety	PALMER EMERGENCY SERVICES	AK	3000	Services	1,180.00
12	Department of Public Safety	PAUL TURNER PHD OR LISA TURNER	AK	3000	Services	26,595.94
12	Department of Public Safety	PDC INCORPORATED	AK	3000	Services	2,763.50
12	Department of Public Safety	PENINSULA AIRWAYS INC	AK	3000	Services	82.09
12	Department of Public Safety	PETERSBURG BOROUGH	AK	3000	Services	6,766.15
12	Department of Public Safety	PETRO 49 INC	AK	3000	Services	5,989.36
12	Department of Public Safety	PINNACLE MECHANICAL INC	AK	3000	Services	6,848.38
12	Department of Public Safety	PISTON & RUDDER SERVICE INC	AK	3000	Services	1,434.55
12	Department of Public Safety	PITNEY BOWES	PA	3000	Services	7,146.93
12	Department of Public Safety	PLURALSIGHT LLC	IL	3000	Services	8,075.00
12	Department of Public Safety	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	1,415.76
12	Department of Public Safety	PROJECT LIFESAVER INC	VA	3000	Services	1,050.00
12	Department of Public Safety	PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	3000	Services	5,112.00
12	Department of Public Safety	PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	3000	Services	4,071.20
12	Department of Public Safety	Public Safety Testing Inc	WA	3000	Services	6,000.00
12	Department of Public Safety	PUBLIC SAFETY EMPLOYEES ASSOCIATION -	WA	3000	Services	13,419.74
12	Department of Public Safety	QUALITY POLYGRAPH SERVICES INC	GA	3000	Services	26,154.00
12	Department of Public Safety	RAVN AIR GROUP	AK	3000	Services	56.00
12	Department of Public Safety	REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	3000	Services	3,730.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	REDDI TOWING AND SALVAGE	AK	3000	Services	5,822.00
12	Department of Public Safety	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	1,289.06
12	Department of Public Safety	RIVERCITY DEVELOPMENT	AK	3000	Services	432,777.66
12	Department of Public Safety	RJ LEE GROUP INC	PA	3000	Services	49,108.00
12	Department of Public Safety	ROBERT GELLER MOBILE REPAIR LLC	AK	3000	Services	1,095.00
12	Department of Public Safety	ROCK LLC	AK	3000	Services	3,600.00
12	Department of Public Safety	RODNE HESTER	AK	3000	Services	17,500.00
12	Department of Public Safety	RONALD C GLIDDEN	MA	3000	Services	2,500.00
12	Department of Public Safety	RONALD JOSEPH CLARK	AK	3000	Services	10,500.00
12	Department of Public Safety	RT LLC	AK	3000	Services	42,000.00
12	Department of Public Safety	SAFETY WASTE INCINERATION	AK	3000	Services	3,497.19
12	Department of Public Safety	SAMSON ELECTRIC INC	AK	3000	Services	1,150.00
12	Department of Public Safety	SAMUEL W JONES	AK	3000	Services	1,235.00
12	Department of Public Safety	SATCOM GLOBAL INC	AZ	3000	Services	1,106.21
12	Department of Public Safety	SECURETRANS INC	AK	3000	Services	667.00
12	Department of Public Safety	SEMCO ENERGY INC	AK	3000	Services	71,043.99
12	Department of Public Safety	SHANNON BELL	AK	3000	Services	1,950.00
12	Department of Public Safety	SHI INTERNATIONAL CORP	NJ	3000	Services	272,849.21
12	Department of Public Safety	SHORESIDE PETROLEUM INC	AK	3000	Services	1,075.64
12	Department of Public Safety	SHRED ALASKA INC	AK	3000	Services	1,212.48
12	Department of Public Safety	SIEMENS INDUSTRY INC	IL	3000	Services	7,688.78
12	Department of Public Safety	SIMPLEXGRINNELL LP	IL	3000	Services	1,015.22
12	Department of Public Safety	SITKA SCHOOL DISTRICT	AK	3000	Services	225.00
12	Department of Public Safety	SITKA VOLUNTEER FIRE DEPARTMENT	AK	3000	Services	1,000.00
12	Department of Public Safety	SOFTWARE AG USA INC	TX	3000	Services	8,785.99
12	Department of Public Safety	SORENSEN FORENSICS LLC	UT	3000	Services	18,585.00
12	Department of Public Safety	STATE OF WASHINGTON	WA	3000	Services	68,754.00
12	Department of Public Safety	STEVEN JIMERFIELD	WA	3000	Services	1,000.00
12	Department of Public Safety	SUKAKPAK INC	AK	3000	Services	2,854.71
12	Department of Public Safety	SUSAN STARK CHRISTIANSON	AK	3000	Services	17,560.00
12	Department of Public Safety	TANALIAN AVIATION INC	AK	3000	Services	5,780.00
12	Department of Public Safety	TASER INTERNATIONAL	AZ	3000	Services	3,495.00
12	Department of Public Safety	TATONDUK OUTFITTERS LTD	AK	3000	Services	1,834.30
12	Department of Public Safety	TELALASKA INC	AK	3000	Services	6,177.96
12	Department of Public Safety	THOMAS MARTIN	AK	3000	Services	8,400.00
12	Department of Public Safety	TOM FERRAZZI	AK	3000	Services	6,267.40
12	Department of Public Safety	TONGASS BUSINESS CENTER	AK	3000	Services	2,363.74
12	Department of Public Safety	TOP FUEL COMPANY LLC	AK	3000	Services	30,814.10
12	Department of Public Safety	TRAVIS MILLER	AK	3000	Services	1,095.00
12	Department of Public Safety	TREEHOUSE SOFTWARE INC	PA	3000	Services	30,360.00
12	Department of Public Safety	TRICIA ECHEVARRIA	AK	3000	Services	17,610.25
12	Department of Public Safety	TRINITY BUSINESS SERVICES LLC	AK	3000	Services	119,868.49
12	Department of Public Safety	TRISTANO CARACCILO	NV	3000	Services	2,590.00
12	Department of Public Safety	TRI-STAR AVIATION LLC	AK	3000	Services	3,775.00
12	Department of Public Safety	TURBOMECA USA INC	TX	3000	Services	2,170.00
12	Department of Public Safety	UNALAKLEET NATIVE CORP	AK	3000	Services	22,190.00
12	Department of Public Safety	UNITED STATES POSTAL SERVICE	IL	3000	Services	20,000.00
12	Department of Public Safety	UNIVERSITY OF ALASKA	AK	3000	Services	2,000.00
12	Department of Public Safety	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	1,495.25
12	Department of Public Safety	UNIVERSITY OF ALASKA - FAIRBANKS	AK	3000	Services	6,362.64
12	Department of Public Safety	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	67,354.00
12	Department of Public Safety	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	454,611.72
12	Department of Public Safety	UNIVERSITY OF LOUISVILLE	KY	3000	Services	5,765.00
12	Department of Public Safety	US DEPT OF THE INTERIOR	VA	3000	Services	21,611.07
12	Department of Public Safety	US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	3000	Services	1,584.50
12	Department of Public Safety	VALERIE VANBROCKLIN	AK	3000	Services	11,790.20
12	Department of Public Safety	VISTELAR LLC	WI	3000	Services	40,000.00
12	Department of Public Safety	VULCAN TOWING & RECOVERY INC	AK	3000	Services	2,294.50
12	Department of Public Safety	WESTERN AIRCRAFT INC	ID	3000	Services	9,873.63

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	WESTERN FIRE & SAFETY CO	WA	3000	Services	1,420.00
12	Department of Public Safety	WESTERN IDENTIFICATION NETWORK INC	CA	3000	Services	229,538.00
12	Department of Public Safety	WHITE ENVIRONMENTAL CONSULTANTS INC	AK	3000	Services	9,750.60
12	Department of Public Safety	WICK AIR INC	AK	3000	Services	123,040.23
12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	36,968.28
12	Department of Public Safety	W W GRAINGER INC	MO	3000	Services	13,693.45
12	Department of Public Safety	XEROX CORPORATION	CA	3000	Services	6,491.77
12	Department of Public Safety	YUKON FIRE PROTECTION SERVICES INC	AK	3000	Services	1,191.50
12	Department of Public Safety	YUKON KUSKOKWIM HEALTH CORPORATION	AK	3000	Services	53,342.13
12	Department of Public Safety	10mm below LLC	AK	4000	Commodities	60,880.00
12	Department of Public Safety	AAA MOVING & STORAGE INC	AK	4000	Commodities	1,526.50
12	Department of Public Safety	AERO TWIN INC	AK	4000	Commodities	4,971.60
12	Department of Public Safety	AIRBUS HELICOPTERS INC	TX	4000	Commodities	10,683.54
12	Department of Public Safety	AIRGAS USA LLC	CA	4000	Commodities	929.28
12	Department of Public Safety	ALASKA AEROFUEL INC	AK	4000	Commodities	17,725.06
12	Department of Public Safety	ALASKA AIRCRAFT SALES INC	AK	4000	Commodities	806.14
12	Department of Public Safety	ALASKA BUSINESS INTERIORS LLC	AK	4000	Commodities	4,335.00
12	Department of Public Safety	ALASKA GLAZING INC	AK	4000	Commodities	1,170.00
12	Department of Public Safety	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	466.47
12	Department of Public Safety	ALASKAN AIRCRAFT ENGINES INC	AK	4000	Commodities	3,373.32
12	Department of Public Safety	ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	4000	Commodities	1,072.36
12	Department of Public Safety	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	144.97
12	Department of Public Safety	ALASKA SAFETY INC	AK	4000	Commodities	19,847.00
12	Department of Public Safety	ALASKA WINTER INC	AK	4000	Commodities	1,668.00
12	Department of Public Safety	ALDERHORST INTERNATIONAL LLC	CA	4000	Commodities	10,716.99
12	Department of Public Safety	ANDREW AIRWAYS INC	AK	4000	Commodities	81.12
12	Department of Public Safety	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	17,109.69
12	Department of Public Safety	ARGUS INTERNATIONAL INC	OH	4000	Commodities	11,250.00
12	Department of Public Safety	ARMSTRONG FORENSIC LABORATORY INC	TX	4000	Commodities	1,945.00
12	Department of Public Safety	ATLANTIC AVIATION FBO INC	TX	4000	Commodities	4,016.59
12	Department of Public Safety	AVIALL	TX	4000	Commodities	72,565.82
12	Department of Public Safety	BAILEYS FURNITURE OUTLET INC	AK	4000	Commodities	5,208.82
12	Department of Public Safety	BIG STATE LOGISTICS	AK	4000	Commodities	4,968.17
12	Department of Public Safety	BRIAN LEIST	AK	4000	Commodities	1,095.40
12	Department of Public Safety	BRISTOL ALLIANCE FUELS LLC	AK	4000	Commodities	6,786.33
12	Department of Public Safety	CDW GOVERNMENT INC	IL	4000	Commodities	22,816.82
12	Department of Public Safety	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	4000	Commodities	1,758.00
12	Department of Public Safety	CHARLES GERBI	AK	4000	Commodities	855.30
12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	4000	Commodities	74,279.69
12	Department of Public Safety	CHIEF SUPPLY CORPORATION	NC	4000	Commodities	1,447.94
12	Department of Public Safety	CITY & BOROUGH OF SITKA	AK	4000	Commodities	2,080.34
12	Department of Public Safety	CITY & BOROUGH OF WRANGELL	AK	4000	Commodities	1,116.78
12	Department of Public Safety	COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	4000	Commodities	1,000.33
12	Department of Public Safety	CORVUS AIRLINES INC	AK	4000	Commodities	2,233.55
12	Department of Public Safety	COSTCO WHOLESALE CORPORATION	IL	4000	Commodities	1,145.35
12	Department of Public Safety	CPD ALASKA LLC	AK	4000	Commodities	125,879.99
12	Department of Public Safety	DELTA WESTERN INC	WA	4000	Commodities	36,400.61
12	Department of Public Safety	DISBURSING OFFICER CRANE DIVISION	IN	4000	Commodities	3,600.00
12	Department of Public Safety	DOMINION PROPELLER CORPORATION	AK	4000	Commodities	11,297.80
12	Department of Public Safety	DRAGONSLAYERS INC	OR	4000	Commodities	2,600.00
12	Department of Public Safety	EMD MILLIPORE CORPORATION	IL	4000	Commodities	1,678.91
12	Department of Public Safety	EVERGREEN ID SYSTEMS	WA	4000	Commodities	4,740.04
12	Department of Public Safety	F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	4000	Commodities	4,369.50
12	Department of Public Safety	FINE LINE INTERIORS	AK	4000	Commodities	4,769.00
12	Department of Public Safety	FISHER SCIENTIFIC	IL	4000	Commodities	8,690.06
12	Department of Public Safety	FORESTRY SUPPLIERS INC	MS	4000	Commodities	6,499.73
12	Department of Public Safety	GENUINE PARTS CO	CA	4000	Commodities	59.50
12	Department of Public Safety	GLACIER AIRCRAFT PARTS INC	AK	4000	Commodities	5,371.88
12	Department of Public Safety	GLOBAL TECHNOLOGY SYSTEMS INC	MA	4000	Commodities	3,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	GREAT NORTHERN GUNS INC	AK	4000	Commodities	40,894.50
12	Department of Public Safety	GULKANA FUEL INC	AK	4000	Commodities	1,583.05
12	Department of Public Safety	GUTH LABORATORIES INC	PA	4000	Commodities	1,495.74
12	Department of Public Safety	HAWKER BEECHCRAFT CORPORATION	KS	4000	Commodities	1,394.00
12	Department of Public Safety	HAYDEN ELECTRIC MOTORS INC	AK	4000	Commodities	1,108.02
12	Department of Public Safety	HENRY SCHEIN INCORPORATED	CA	4000	Commodities	4,348.80
12	Department of Public Safety	HEWLETT PACKARD COMPANY	IL	4000	Commodities	1,123.20
12	Department of Public Safety	HEWLETT PACKARD COMPANY	NE	4000	Commodities	3,589.20
12	Department of Public Safety	H & H AVIATION INC	AK	4000	Commodities	1,954.95
12	Department of Public Safety	H & H EQUIPMENT INC	AK	4000	Commodities	3,427.84
12	Department of Public Safety	INTERNATIONAL AVIATION SERVICE INC	AK	4000	Commodities	21,970.75
12	Department of Public Safety	INTOXIMETERS INC	MO	4000	Commodities	11,390.96
12	Department of Public Safety	ISLAND HOTELS LLC	AK	4000	Commodities	399.84
12	Department of Public Safety	JUNEAU ELECTRONICS INC	AK	4000	Commodities	1,265.00
12	Department of Public Safety	KENAI PENINSULA SCHOOL DISTRICT	AK	4000	Commodities	797.10
12	Department of Public Safety	KUSTOM SIGNALS INC	MO	4000	Commodities	143,300.00
12	Department of Public Safety	LEADER CREEK FISHERIES INC	WA	4000	Commodities	1,813.32
12	Department of Public Safety	LIFE TECHNOLOGIES CORPORATION	CA	4000	Commodities	88,897.00
12	Department of Public Safety	L N CURTIS & SONS	CA	4000	Commodities	161,783.85
12	Department of Public Safety	LYNDEN INCORPORATED	WA	4000	Commodities	15,190.87
12	Department of Public Safety	MARITIME HELICOPTERS	AK	4000	Commodities	283.20
12	Department of Public Safety	MATANUSKA AIR MAINTENANCE LLC	AK	4000	Commodities	78.50
12	Department of Public Safety	MATANUSKA TOWING AND RECOVERY INC	AK	4000	Commodities	18.20
12	Department of Public Safety	MEGAWATT ELECTRIC LLC	AK	4000	Commodities	7,622.00
12	Department of Public Safety	MERRILL FIELD INSTRUMENTS INC	AK	4000	Commodities	119,981.99
12	Department of Public Safety	MICHAEL PAINTER	AK	4000	Commodities	1,529.12
12	Department of Public Safety	Microsoft Corporation	WA	4000	Commodities	7,632.58
12	Department of Public Safety	MUNICIPAL EMERGENCY SERVICES	IL	4000	Commodities	8,855.00
12	Department of Public Safety	MUNICIPAL EMERGENCY SERVICES	WA	4000	Commodities	13,080.00
12	Department of Public Safety	MYSTERY RANCH LTD	MT	4000	Commodities	9,036.12
12	Department of Public Safety	N A HOLDINGS LLC	AK	4000	Commodities	1,368.96
12	Department of Public Safety	NORTHERN AIRFRAMES LLC	AK	4000	Commodities	9,685.00
12	Department of Public Safety	NORTHERN COMMUNICATIONS COMPANY	AK	4000	Commodities	19,393.00
12	Department of Public Safety	NORTHERN SECURITY SUPPLY INC	AK	4000	Commodities	221,514.85
12	Department of Public Safety	NORTHLAND AVIATION SERVICES	AK	4000	Commodities	3,528.73
12	Department of Public Safety	NORTH PACIFIC SEAFOODS INC	WA	4000	Commodities	1,415.00
12	Department of Public Safety	NORTH SLOPE BOROUGH	AK	4000	Commodities	8,307.65
12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	4000	Commodities	4,849.44
12	Department of Public Safety	OFFICE DEPOT INC	CA	4000	Commodities	1,858.60
12	Department of Public Safety	PACIFIC OIL COOLER INC	CA	4000	Commodities	1,812.00
12	Department of Public Safety	PETER PAN SEAFOODS INC	WA	4000	Commodities	3,076.68
12	Department of Public Safety	PETRO 49 INC	AK	4000	Commodities	157,391.84
12	Department of Public Safety	PINNACLE MECHANICAL INC	AK	4000	Commodities	1,442.68
12	Department of Public Safety	PROFORCE MARKETING INC	AZ	4000	Commodities	5,138.84
12	Department of Public Safety	PROJECT LIFESAVER INC	VA	4000	Commodities	4,890.83
12	Department of Public Safety	QIAGEN INC	IL	4000	Commodities	33,798.48
12	Department of Public Safety	QUBD INTERNATIONAL INC	AK	4000	Commodities	1,115.00
12	Department of Public Safety	ROBINSON HELICOPTER COMPANY	CA	4000	Commodities	2,277.38
12	Department of Public Safety	ROCKYS MARINE INC	AK	4000	Commodities	1,134.78
12	Department of Public Safety	ROSS AVIATION - ANCHORAGE	AK	4000	Commodities	42,728.03
12	Department of Public Safety	SAMSON ELECTRIC INC	AK	4000	Commodities	757.20
12	Department of Public Safety	SANDRA ANNE BERMAN	MI	4000	Commodities	1,206.80
12	Department of Public Safety	SEADOGS	AK	4000	Commodities	117.51
12	Department of Public Safety	SHELL OFFSHORE INC	AK	4000	Commodities	7,290.00
12	Department of Public Safety	SHI INTERNATIONAL CORP	NJ	4000	Commodities	6,563.88
12	Department of Public Safety	SHORESIDE PETROLEUM INC	AK	4000	Commodities	1,665.28
12	Department of Public Safety	SIGNATURE FLIGHT SUPPORT	FL	4000	Commodities	24,780.80
12	Department of Public Safety	SIRCHIE FINGER PRINT LABORATORIES INC	NC	4000	Commodities	20,342.00
12	Department of Public Safety	SITKA VOLUNTEER FIRE DEPARTMENT	AK	4000	Commodities	600.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	SITUS ERGONOMICS LLC	AK	4000	Commodities	1,081.20
12	Department of Public Safety	STAPLES CONTRACT & COMMERICAL INC	IL	4000	Commodities	26,793.56
12	Department of Public Safety	STODDARD AERO SERVICE INC	AK	4000	Commodities	38,426.90
12	Department of Public Safety	TASER INTERNATIONAL	AZ	4000	Commodities	6,257.96
12	Department of Public Safety	TEMSCO HELICOPTERS INC	AK	4000	Commodities	1,323.50
12	Department of Public Safety	THE FECHHEIMER BROTHERS COMPANY	TX	4000	Commodities	12,659.21
12	Department of Public Safety	TOM FERRAZZI	AK	4000	Commodities	16,941.15
12	Department of Public Safety	TRAJEN FLIGHT SUPPORT LP	AK	4000	Commodities	25,642.10
12	Department of Public Safety	TRAVE INC	AK	4000	Commodities	475.69
12	Department of Public Safety	TRIDENT SEAFOODS CORPORATION	WA	4000	Commodities	2,106.20
12	Department of Public Safety	TRI-TECH FORENSICS	NC	4000	Commodities	4,008.00
12	Department of Public Safety	TYLER RENTAL INC	AK	4000	Commodities	1,049.04
12	Department of Public Safety	US ARMOR CORP	CA	4000	Commodities	25,085.00
12	Department of Public Safety	WESTERN AIRCRAFT INC	ID	4000	Commodities	4,401.12
12	Department of Public Safety	WICK AIR INC	AK	4000	Commodities	22,635.32
12	Department of Public Safety	WIPAIRE INC	MN	4000	Commodities	4,303.60
12	Department of Public Safety	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	13,940.16
12	Department of Public Safety	W W GRAINGER INC	MO	4000	Commodities	8,085.50
12	Department of Public Safety	YUKON FIRE PROTECTION SERVICES INC	AK	4000	Commodities	4,986.20
12	Department of Public Safety	ALASKA CONTAINER CACHE LLC	AK	5000	Capital Outlay	6,050.00
12	Department of Public Safety	BAY WELDING SERVICES INC	AK	5000	Capital Outlay	91,709.00
12	Department of Public Safety	BOAT SHOP INC	AK	5000	Capital Outlay	28,495.00
12	Department of Public Safety	CDW GOVERNMENT INC	IL	5000	Capital Outlay	2,660.40
12	Department of Public Safety	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	12,306.45
12	Department of Public Safety	ENFORCEMENT VIDEO LLC	TX	5000	Capital Outlay	97,622.00
12	Department of Public Safety	GCI COMMUNICATION CORP	AK	5000	Capital Outlay	31,107.00
12	Department of Public Safety	GLOBAL TECHNOLOGY SYSTEMS INC	MA	5000	Capital Outlay	25,309.22
12	Department of Public Safety	ISLAND HYDRAULICS INC	AK	5000	Capital Outlay	98,180.00
12	Department of Public Safety	KONGSBERG	CT	5000	Capital Outlay	55,559.00
12	Department of Public Safety	KONGSBERG UNDERWATER TECHNOLOGY INC	WA	5000	Capital Outlay	60,724.00
12	Department of Public Safety	L & M SUPPLIES	AK	5000	Capital Outlay	10,809.00
12	Department of Public Safety	SKIDCAR SYSTEM INC	NV	5000	Capital Outlay	34,000.00
12	Department of Public Safety	WALTER R CREASEY JR	AK	5000	Capital Outlay	1,600.00
12	Department of Public Safety	WILLIES MARINE INC	AK	5000	Capital Outlay	61,373.00
12	Department of Public Safety	ABUSED WOMENS AID IN CRISIS INC	AK	7000	Grants and Benefits	1,176,643.50
12	Department of Public Safety	ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	7000	Grants and Benefits	262,833.00
12	Department of Public Safety	ALASKA FAMILY SERVICES INC	AK	7000	Grants and Benefits	547,558.50
12	Department of Public Safety	ALASKA INSTITUTE FOR JUSTICE	AK	7000	Grants and Benefits	56,587.50
12	Department of Public Safety	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	7000	Grants and Benefits	333,065.25
12	Department of Public Safety	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	7000	Grants and Benefits	949,555.66
12	Department of Public Safety	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	7000	Grants and Benefits	1,604,125.47
12	Department of Public Safety	AWARE INC	AK	7000	Grants and Benefits	785,393.25
12	Department of Public Safety	BERING SEA WOMENS GROUP	AK	7000	Grants and Benefits	421,106.25
12	Department of Public Safety	BRISTOL BAY NATIVE ASSOC	AK	7000	Grants and Benefits	670,444.88
12	Department of Public Safety	CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	7000	Grants and Benefits	815,663.14
12	Department of Public Safety	CHUGACHMIUT INC	AK	7000	Grants and Benefits	439,994.51
12	Department of Public Safety	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	58,975.36
12	Department of Public Safety	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	1,540.57
12	Department of Public Safety	CITY OF KOTZEBUE	AK	7000	Grants and Benefits	1,738.44
12	Department of Public Safety	CITY OF NORTH POLE	AK	7000	Grants and Benefits	15,902.03
12	Department of Public Safety	COPPER RIVER NATIVE ASSOCIATION	AK	7000	Grants and Benefits	578,224.21
12	Department of Public Safety	CORDOVA FAMILY RESOURCE CENTER	AK	7000	Grants and Benefits	148,261.00
12	Department of Public Safety	INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	7000	Grants and Benefits	1,046,491.00
12	Department of Public Safety	KAWERAK INC	AK	7000	Grants and Benefits	1,157,254.25
12	Department of Public Safety	KENAITZE INDIAN TRIBE I R A	AK	7000	Grants and Benefits	25,479.75
12	Department of Public Safety	KETCHIKAN INDIAN CORPORATION	AK	7000	Grants and Benefits	28,765.50
12	Department of Public Safety	KODIAK AREA NATIVE ASSOCIATION	WA	7000	Grants and Benefits	546,818.93
12	Department of Public Safety	KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	7000	Grants and Benefits	312,160.50
12	Department of Public Safety	MANIILAQ ASSOCIATION	AK	7000	Grants and Benefits	138,798.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
12	Department of Public Safety	NORTH SLOPE BOROUGH	AK	7000	Grants and Benefits	325,483.50
12	Department of Public Safety	NORTHWEST ARCTIC BOROUGH	AK	7000	Grants and Benefits	1,043,617.94
12	Department of Public Safety	SAFE AND FEAR FREE ENVIRONMENT INC	AK	7000	Grants and Benefits	513,189.00
12	Department of Public Safety	SEAVIEW COMMUNITY SERVICES	AK	7000	Grants and Benefits	75,625.50
12	Department of Public Safety	SITKANS AGAINST FAMILY VIOLENCE	AK	7000	Grants and Benefits	423,191.50
12	Department of Public Safety	SOUTH PENINSULA HAVEN HOUSE	AK	7000	Grants and Benefits	378,976.50
12	Department of Public Safety	STAR INC	AK	7000	Grants and Benefits	633,726.75
12	Department of Public Safety	TANANA CHIEFS CONFERENCE INC	AK	7000	Grants and Benefits	1,989,495.43
12	Department of Public Safety	THE LEESHORE CENTER	AK	7000	Grants and Benefits	628,252.50
12	Department of Public Safety	TUNDRA WOMENS COALITION	AK	7000	Grants and Benefits	882,667.50
12	Department of Public Safety	UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	7000	Grants and Benefits	147,646.50
12	Department of Public Safety	VICTIMS FOR JUSTICE	AK	7000	Grants and Benefits	60,102.00
12	Department of Public Safety	WOMEN IN SAFE HOMES	AK	7000	Grants and Benefits	623,613.00
18	Department of Environmental Conservation	CITY & BOROUGH OF JUNEAU	AK	2000	Travel	1,087.74
18	Department of Environmental Conservation	FREDERICK JOHNSON	AK	2000	Travel	2,500.00
18	Department of Environmental Conservation	HILCORP ALASKA LLC	TX	2000	Travel	1,675.60
18	Department of Environmental Conservation	JENNIFER L ROBERTS	AK	2000	Travel	5,807.75
18	Department of Environmental Conservation	TEMSCO HELICOPTERS INC	AK	2000	Travel	3,880.80
18	Department of Environmental Conservation	TESLYN VISSCHER	AK	2000	Travel	1,001.50
18	Department of Environmental Conservation	3M COMPANY	TX	3000	Services	106.08
18	Department of Environmental Conservation	AAA MOVING & STORAGE INC	AK	3000	Services	13,110.33
18	Department of Environmental Conservation	AB SCIEX LLC	IL	3000	Services	38,426.56
18	Department of Environmental Conservation	Adak Petroleum LLC	AK	3000	Services	1,028.72
18	Department of Environmental Conservation	AGILENT TECHNOLOGIES INC	CA	3000	Services	17,846.35
18	Department of Environmental Conservation	AHTNA ENGINEERING SERVICES LLC	AK	3000	Services	287,896.68
18	Department of Environmental Conservation	ALASKA AIRLINES INC	CA	3000	Services	2,858.29
18	Department of Environmental Conservation	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	18,821.70
18	Department of Environmental Conservation	ALASKA DISPATCH PUBLISHING CO LLC	AK	3000	Services	1,611.13
18	Department of Environmental Conservation	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	1,204.43
18	Department of Environmental Conservation	ALASKA ENVIRONMENTAL RESOURCES LLC	AK	3000	Services	1,030.75
18	Department of Environmental Conservation	ALASKA METROLOGY & CALIBRATION SVC INC	AK	3000	Services	2,100.00
18	Department of Environmental Conservation	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	3000	Services	3,530.89
18	Department of Environmental Conservation	ALASKA NORTHERN COURIER LLC	AK	3000	Services	6,538.50
18	Department of Environmental Conservation	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	762.91
18	Department of Environmental Conservation	ALASKAS BEST WATER & COFFEE INC	AK	3000	Services	575.00
18	Department of Environmental Conservation	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	1,983.71
18	Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	3000	Services	250.52
18	Department of Environmental Conservation	AMERICAN ASSOCIATION FOR LABORATORY	MD	3000	Services	8,570.01
18	Department of Environmental Conservation	AMPED ELECTRIC INC	AK	3000	Services	3,950.00
18	Department of Environmental Conservation	ANCHORAGE DAILY NEWS	AK	3000	Services	4,519.59
18	Department of Environmental Conservation	AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	3000	Services	49,721.97
18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	1,892.91
18	Department of Environmental Conservation	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	3000	Services	10,590.71
18	Department of Environmental Conservation	ASEPSIS AIR CONTROL INC	WA	3000	Services	2,554.00
18	Department of Environmental Conservation	ASRC ENERGY SERVICES INC	AK	3000	Services	5,070.25
18	Department of Environmental Conservation	ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	3000	Services	10,932.00
18	Department of Environmental Conservation	ASSOCIATION OF STATE AND TERRITORIAL	DC	3000	Services	3,000.00
18	Department of Environmental Conservation	ASSOC OF BOARDS OF CERTIFICATION	IA	3000	Services	2,856.97
18	Department of Environmental Conservation	AT&T MOBILITY II	IL	3000	Services	3,039.53
18	Department of Environmental Conservation	AXYS ANALYTICAL SERVICES LTD	BC	3000	Services	39,900.00
18	Department of Environmental Conservation	B&E ENTERPRISES	MI	3000	Services	325.00
18	Department of Environmental Conservation	BIBBS SERVICES LLC	AK	3000	Services	12,699.30
18	Department of Environmental Conservation	BIOMERIEUX INC	MO	3000	Services	28,088.55
18	Department of Environmental Conservation	BIOSOURCEONE INC	CA	3000	Services	11,722.05
18	Department of Environmental Conservation	B-LINE CONSTRUCTION INC	AK	3000	Services	1,600.00
18	Department of Environmental Conservation	BLUE SKIES SOLUTIONS LLC	AK	3000	Services	1,070.00
18	Department of Environmental Conservation	BOARD OF REGENTS NEVADA SYSTEM OF HIGHER EDUCATION	NV	3000	Services	80,391.08
18	Department of Environmental Conservation	CARLOS DEON DOBBS	AK	3000	Services	3,815.00
18	Department of Environmental Conservation	CHARM SCIENCES INC	MA	3000	Services	184.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	3000	Services	12,752.90
18	Department of Environmental Conservation	CHIMNEY ROCK INC	WA	3000	Services	1,480.00
18	Department of Environmental Conservation	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	78,246.35
18	Department of Environmental Conservation	CITY OF KETCHIKAN	AK	3000	Services	913.43
18	Department of Environmental Conservation	COASTWISE CORPORATION	AK	3000	Services	1,424.25
18	Department of Environmental Conservation	COMPUTER AID INC	PA	3000	Services	46,250.00
18	Department of Environmental Conservation	CONTAINER SPECIALTIES OF ALASKA INC	AK	3000	Services	500.00
18	Department of Environmental Conservation	COPPER VALLEY TELEPHONE CO-OP INC	AK	3000	Services	9,061.01
18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	3000	Services	194.50
18	Department of Environmental Conservation	COST MANAGEMENT ALASKA LLC	AK	3000	Services	26,875.00
18	Department of Environmental Conservation	COUNCIL OF INFRASTRUCTURE FINANCING	DC	3000	Services	1,000.00
18	Department of Environmental Conservation	CPD ALASKA LLC	AK	3000	Services	2,311.61
18	Department of Environmental Conservation	CROWLEY MARINE SERVICES INC	FL	3000	Services	2,906,913.55
18	Department of Environmental Conservation	DELTARES		3000	Services	4,470.00
18	Department of Environmental Conservation	DEVELOPER EXPRESS	CA	3000	Services	1,124.99
18	Department of Environmental Conservation	DIGITAL HEALTH DEPARTMENT INC	NC	3000	Services	17,320.59
18	Department of Environmental Conservation	DISCOVERY DRILLING INC	AK	3000	Services	1,800.00
18	Department of Environmental Conservation	DR DAS LTD	OH	3000	Services	6,225.00
18	Department of Environmental Conservation	ELGEE REHFELD & MERTZ LLC	AK	3000	Services	113,196.36
18	Department of Environmental Conservation	EMD MILLIPORE CORPORATION	IL	3000	Services	156.00
18	Department of Environmental Conservation	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	20,531.34
18	Department of Environmental Conservation	ENTECH ALASKA LLC	AK	3000	Services	1,066.34
18	Department of Environmental Conservation	ENVIRONMENTAL MANAGEMENT INC	AK	3000	Services	685.00
18	Department of Environmental Conservation	ERM ALASKA INC	AK	3000	Services	211,267.92
18	Department of Environmental Conservation	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	2,569.56
18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	3000	Services	33,177.75
18	Department of Environmental Conservation	FEDERAL EXPRESS CORPORATION	IL	3000	Services	1,585.69
18	Department of Environmental Conservation	FISHER SCIENTIFIC	IL	3000	Services	1,205.80
18	Department of Environmental Conservation	GCI COMMUNICATION CORP	AK	3000	Services	23,859.83
18	Department of Environmental Conservation	GEONORTH LLC	AK	3000	Services	28,582.50
18	Department of Environmental Conservation	GMW FIRE PROTECTION INC	AK	3000	Services	1,080.00
18	Department of Environmental Conservation	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	171.76
18	Department of Environmental Conservation	GOLD SYSTEMS INC	UT	3000	Services	13,261.25
18	Department of Environmental Conservation	GREAT ORIGINALS INC	AK	3000	Services	4,899.61
18	Department of Environmental Conservation	GULF OF ALASKA KEEPER	AK	3000	Services	461,000.00
18	Department of Environmental Conservation	HENRY TROEMNER LLC	NJ	3000	Services	2,327.50
18	Department of Environmental Conservation	INORGANIC VENTURES IV LABS	VA	3000	Services	139.24
18	Department of Environmental Conservation	INTERIOR MECHANICAL SERVICES INC	AK	3000	Services	196,371.94
18	Department of Environmental Conservation	JANICE CHELLIS	OR	3000	Services	4,119.20
18	Department of Environmental Conservation	KELLY REGISTRATION SYSTEMS INC	GA	3000	Services	9,000.00
18	Department of Environmental Conservation	LANCER SALES USA INC	FL	3000	Services	2,350.00
18	Department of Environmental Conservation	LANDESK SOFTWARE INC	UT	3000	Services	20,132.82
18	Department of Environmental Conservation	LONG BUILDING TECHNOLOGIES INC	CO	3000	Services	9,318.00
18	Department of Environmental Conservation	LOUDEN TRIBAL COUNCIL	AK	3000	Services	1,500.00
18	Department of Environmental Conservation	MARINE EXCHANGE OF ALASKA	AK	3000	Services	2,000.00
18	Department of Environmental Conservation	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	1,299.97
18	Department of Environmental Conservation	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	14,298.63
18	Department of Environmental Conservation	METTLER-TOLEDO INTERNATIONAL INC	CA	3000	Services	1,459.00
18	Department of Environmental Conservation	MILESTONE INC	CT	3000	Services	4,314.00
18	Department of Environmental Conservation	MIXZON INC	OR	3000	Services	3,397.00
18	Department of Environmental Conservation	MSI COMMUNICATIONS	AK	3000	Services	125,642.76
18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	4,863.20
18	Department of Environmental Conservation	NANIQ GLOBAL LOGISTICS LLC	NV	3000	Services	3,262.30
18	Department of Environmental Conservation	NATIONAL ASSOCIATION OF CLEAN AIR	DC	3000	Services	16,936.00
18	Department of Environmental Conservation	NATIONAL RESEARCH COUNCIL OF CANADA	ON	3000	Services	55.97
18	Department of Environmental Conservation	NORTHWEST STRATEGIES	AK	3000	Services	13,925.00
18	Department of Environmental Conservation	NORTHWIND ARCHITECTS LLC	AK	3000	Services	11,397.86
18	Department of Environmental Conservation	NRC ALASKA LLC	NY	3000	Services	4,164,205.38
18	Department of Environmental Conservation	NRD LLC		3000	Services	1,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	NUKA RESEARCH AND PLANNING GROUP LLC	AK	3000	Services	45,662.28
18	Department of Environmental Conservation	OTIS ELEVATOR COMPANY	CA	3000	Services	2,872.11
18	Department of Environmental Conservation	PEAK SCIENTIFIC INC	MA	3000	Services	2,400.00
18	Department of Environmental Conservation	PITNEY BOWES BANK INC	PA	3000	Services	61,750.00
18	Department of Environmental Conservation	PITNEY BOWES INC	PA	3000	Services	2,627.74
18	Department of Environmental Conservation	PLURALSIGHT LLC	IL	3000	Services	8,550.00
18	Department of Environmental Conservation	PROMIUM LLC	WA	3000	Services	9,492.00
18	Department of Environmental Conservation	RADULOV LLC	AK	3000	Services	2,236.50
18	Department of Environmental Conservation	REES SCIENTIFIC	NJ	3000	Services	15,936.95
18	Department of Environmental Conservation	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	5,991.99
18	Department of Environmental Conservation	RESOURCE DATA INC	AK	3000	Services	62,839.00
18	Department of Environmental Conservation	ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	3000	Services	15,227.78
18	Department of Environmental Conservation	SEMCO ENERGY INC	AK	3000	Services	87,045.86
18	Department of Environmental Conservation	SGS NORTH AMERICA INC	IL	3000	Services	11,165.00
18	Department of Environmental Conservation	SHANNON & WILSON INC	AK	3000	Services	286,094.87
18	Department of Environmental Conservation	SHI INTERNATIONAL CORP	NJ	3000	Services	200,366.27
18	Department of Environmental Conservation	SHIVERS TRADING & OPERATING CO	GA	3000	Services	1,432.02
18	Department of Environmental Conservation	SIEMENS INDUSTRY INC	IL	3000	Services	16,145.67
18	Department of Environmental Conservation	SMARTWARE GROUP	NH	3000	Services	4,235.00
18	Department of Environmental Conservation	SOURCE MOLECULAR CORPORATION	FL	3000	Services	1,925.00
18	Department of Environmental Conservation	STATE OF ALASKA DCCED	AK	3000	Services	229,329.96
18	Department of Environmental Conservation	STATE OF WASHINGTON	WA	3000	Services	12,662.80
18	Department of Environmental Conservation	STERIS CORPORATION	IL	3000	Services	16,128.27
18	Department of Environmental Conservation	STINEBAUGH & COMPANY	AK	3000	Services	800.00
18	Department of Environmental Conservation	SUMMIT LOGISTICS INC	AK	3000	Services	625.00
18	Department of Environmental Conservation	TAYLOR CORPORATION	OH	3000	Services	5,263.62
18	Department of Environmental Conservation	TELALASKA INC	AK	3000	Services	8,734.80
18	Department of Environmental Conservation	TETRA TECH INC	CO	3000	Services	24,970.73
18	Department of Environmental Conservation	THE GROWTH COMPANY INC	AK	3000	Services	7,090.00
18	Department of Environmental Conservation	THE NORTHBRIDGE GROUP INC	MA	3000	Services	161,050.00
18	Department of Environmental Conservation	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	3000	Services	1,613.38
18	Department of Environmental Conservation	TRG THE RESPONSE GROUP LLC	TX	3000	Services	3,300.00
18	Department of Environmental Conservation	TRINITY CHRISTIAN REFORMED CHURCH	AK	3000	Services	3,520.00
18	Department of Environmental Conservation	TRINITY CONSULTANTS INC	TX	3000	Services	550,459.24
18	Department of Environmental Conservation	UNITECH OF ALASKA INC	AK	3000	Services	1,304.96
18	Department of Environmental Conservation	UNITED STATES POSTAL SERVICE	AK	3000	Services	1,000.00
18	Department of Environmental Conservation	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	14,932.21
18	Department of Environmental Conservation	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	249,026.73
18	Department of Environmental Conservation	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	10,016.55
18	Department of Environmental Conservation	UNIVERSITY OF TENNESSEE	TN	3000	Services	73,000.00
18	Department of Environmental Conservation	U S DEPT OF HEALTH & HUMAN SERVICES	AK	3000	Services	82,244.14
18	Department of Environmental Conservation	WASHINGTON STATE UNIVERSITY	WA	3000	Services	5,849.50
18	Department of Environmental Conservation	WEBER SCIENTIFIC INC	NJ	3000	Services	688.98
18	Department of Environmental Conservation	WILLIAM GOERTZEN	AK	3000	Services	6,840.00
18	Department of Environmental Conservation	WILLIAM JOSEPH GILBERT	AK	3000	Services	2,700.00
18	Department of Environmental Conservation	WINDSOR SOLUTIONS INC	OR	3000	Services	66,062.60
18	Department of Environmental Conservation	WOSTMANN & ASSOCIATES INC	AK	3000	Services	60,269.99
18	Department of Environmental Conservation	XEROX CORPORATION	CA	3000	Services	3,659.36
18	Department of Environmental Conservation	XEROX CORPORATION	IL	3000	Services	1,354.04
18	Department of Environmental Conservation	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	3000	Services	6,000.00
18	Department of Environmental Conservation	3M COMPANY	TX	4000	Commodities	2,046.92
18	Department of Environmental Conservation	AAA MOVING & STORAGE INC	AK	4000	Commodities	370.00
18	Department of Environmental Conservation	AGILENT TECHNOLOGIES INC	CA	4000	Commodities	4,031.60
18	Department of Environmental Conservation	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	3,107.48
18	Department of Environmental Conservation	ALASKAS BEST WATER & COFFEE INC	AK	4000	Commodities	709.75
18	Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	3,014.53
18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	8,481.88
18	Department of Environmental Conservation	ARCTIC REFRIGERATION & AIR CONDITIONING	AK	4000	Commodities	16,396.17
18	Department of Environmental Conservation	ASSOC OF BOARDS OF CERTIFICATION	IA	4000	Commodities	22,257.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	BARGREEN ELLINGSON	WA	4000	Commodities	5,238.00
18	Department of Environmental Conservation	B&E ENTERPRISES	MI	4000	Commodities	2,680.00
18	Department of Environmental Conservation	BIOMERIEUX INC	MO	4000	Commodities	6,112.02
18	Department of Environmental Conservation	BIOSOURCEONE INC	CA	4000	Commodities	1,947.75
18	Department of Environmental Conservation	B-LINE CONSTRUCTION INC	AK	4000	Commodities	4,025.00
18	Department of Environmental Conservation	CDW GOVERNMENT INC	IL	4000	Commodities	11,913.22
18	Department of Environmental Conservation	CHARM SCIENCES INC	MA	4000	Commodities	1,549.00
18	Department of Environmental Conservation	CHICAGO DELL MARKETING L P	IL	4000	Commodities	107,425.29
18	Department of Environmental Conservation	CLEAN LINE INC	MN	4000	Commodities	1,922.00
18	Department of Environmental Conservation	CONTAINER SPECIALTIES OF ALASKA INC	AK	4000	Commodities	8,600.00
18	Department of Environmental Conservation	EMD MILLIPORE CORPORATION	IL	4000	Commodities	2,450.92
18	Department of Environmental Conservation	FISHER SCIENTIFIC	IL	4000	Commodities	36,352.77
18	Department of Environmental Conservation	FRONTIER SUPPLY INC	AK	4000	Commodities	9,483.48
18	Department of Environmental Conservation	H & H EQUIPMENT INC	AK	4000	Commodities	5,879.43
18	Department of Environmental Conservation	INORGANIC VENTURES IV LABS	VA	4000	Commodities	1,728.00
18	Department of Environmental Conservation	JUNEAU ELECTRONICS INC	AK	4000	Commodities	10,453.00
18	Department of Environmental Conservation	KELLY REGISTRATION SYSTEMS INC	GA	4000	Commodities	1,150.00
18	Department of Environmental Conservation	MEASUREMENT TECHNOLOGY LABORATORIES LLC	MN	4000	Commodities	3,271.90
18	Department of Environmental Conservation	MET ONE INSTRUMENTS	WA	4000	Commodities	1,292.00
18	Department of Environmental Conservation	NATIONAL RESEARCH COUNCIL OF CANADA	ON	4000	Commodities	1,193.91
18	Department of Environmental Conservation	NELSON-JAMESON INC	WI	4000	Commodities	1,425.24
18	Department of Environmental Conservation	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	11,136.36
18	Department of Environmental Conservation	Pac-Van Inc	IL	4000	Commodities	6,000.00
18	Department of Environmental Conservation	PEAK SCIENTIFIC INC	MA	4000	Commodities	1,499.20
18	Department of Environmental Conservation	POSTAL INSTANT PRESS OF ALASKA INC	AK	4000	Commodities	1,663.59
18	Department of Environmental Conservation	QUBD INTERNATIONAL INC	AK	4000	Commodities	2,655.26
18	Department of Environmental Conservation	RELO INFORMATION MANAGEMENT INC	AK	4000	Commodities	249.12
18	Department of Environmental Conservation	SHI INTERNATIONAL CORP	NJ	4000	Commodities	320.78
18	Department of Environmental Conservation	SIEMENS INDUSTRY INC	IL	4000	Commodities	6,364.98
18	Department of Environmental Conservation	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	1,512.00
18	Department of Environmental Conservation	STINEBAUGH & COMPANY	AK	4000	Commodities	4,100.00
18	Department of Environmental Conservation	SUMMIT LOGISTICS INC	AK	4000	Commodities	3,200.00
18	Department of Environmental Conservation	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	4000	Commodities	39,336.00
18	Department of Environmental Conservation	TRAVE INC	AK	4000	Commodities	2,509.73
18	Department of Environmental Conservation	UNITECH OF ALASKA INC	AK	4000	Commodities	61,798.74
18	Department of Environmental Conservation	WASHINGTON STATE UNIVERSITY	WA	4000	Commodities	11,550.00
18	Department of Environmental Conservation	WEBER SCIENTIFIC INC	NJ	4000	Commodities	986.43
18	Department of Environmental Conservation	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	6,938.88
18	Department of Environmental Conservation	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	5000	Capital Outlay	54,400.00
18	Department of Environmental Conservation	THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	5000	Capital Outlay	25,308.00
18	Department of Environmental Conservation	6TH AVENUE OUTFITTERS	AK	7000	Grants and Benefits	1,010.00
18	Department of Environmental Conservation	AAA FENCE INC	AK	7000	Grants and Benefits	14,407.00
18	Department of Environmental Conservation	ACF West Construction Co Inc	OR	7000	Grants and Benefits	103,230.00
18	Department of Environmental Conservation	AIRPORT EQUIPMENT RENTALS INC	AK	7000	Grants and Benefits	63,091.72
18	Department of Environmental Conservation	ALASKA AIRLINES INC	CA	7000	Grants and Benefits	111.56
18	Department of Environmental Conservation	ALASKA CONNEX INC	AK	7000	Grants and Benefits	4,800.00
18	Department of Environmental Conservation	ALASKA DREAMS INC	AK	7000	Grants and Benefits	112,703.00
18	Department of Environmental Conservation	ALASKA EXCAVATING LLC	AK	7000	Grants and Benefits	52,820.00
18	Department of Environmental Conservation	ALASKA GARDEN & PET SUPPLY INC	AK	7000	Grants and Benefits	16,316.75
18	Department of Environmental Conservation	ALASKA INDUSTRIAL HARDWARE INC	AK	7000	Grants and Benefits	55,216.59
18	Department of Environmental Conservation	ALASKA LOGISTICS	WA	7000	Grants and Benefits	72,450.56
18	Department of Environmental Conservation	ALASKA METROLOGY & CALIBRATION SVC INC	AK	7000	Grants and Benefits	41,650.00
18	Department of Environmental Conservation	ALASKA MUNICIPAL LEAGUE-JOINT	AK	7000	Grants and Benefits	320,235.09
18	Department of Environmental Conservation	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	7000	Grants and Benefits	2,137,136.38
18	Department of Environmental Conservation	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	7000	Grants and Benefits	1,351.30
18	Department of Environmental Conservation	ALASKA PACIFIC LEASING CO INC	AK	7000	Grants and Benefits	113,811.50
18	Department of Environmental Conservation	ALASKA ROTEQ CORPORATION	AK	7000	Grants and Benefits	7,890.00
18	Department of Environmental Conservation	ALASKA RUBBER & RIGGING SUPPLY INC	AK	7000	Grants and Benefits	3,425.27
18	Department of Environmental Conservation	ALASKA SAFETY INC	AK	7000	Grants and Benefits	6,960.87

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	ALASKAS BEST WATER & COFFEE INC	AK	7000	Grants and Benefits	9,180.00
18	Department of Environmental Conservation	ALASKA STEEL COMPANY	AK	7000	Grants and Benefits	19,250.00
18	Department of Environmental Conservation	ALASKA TENT & TARP INC	AK	7000	Grants and Benefits	6,970.00
18	Department of Environmental Conservation	ALASKA TRAVEL SOURCE	AK	7000	Grants and Benefits	30,526.88
18	Department of Environmental Conservation	ALASKA USA FCU	AK	7000	Grants and Benefits	66,891.61
18	Department of Environmental Conservation	ALPAT WATER UTILITY LLC	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	7000	Grants and Benefits	4,713.81
18	Department of Environmental Conservation	ANCHORAGE WATERWAYS COUNCIL	AK	7000	Grants and Benefits	9,549.40
18	Department of Environmental Conservation	ANCHORAGE WELL & PUMP SERVICE INC	AK	7000	Grants and Benefits	5,558.00
18	Department of Environmental Conservation	ARCTIC INSULATION & MANUFACTURING LLC	AK	7000	Grants and Benefits	29,141.14
18	Department of Environmental Conservation	ARCTIC INSULATION & MANUFACTURING LLC	AK	7000	Grants and Benefits	10,623.54
18	Department of Environmental Conservation	ARCTIC OFFICE PRODUCTS INC	AK	7000	Grants and Benefits	1,322.62
18	Department of Environmental Conservation	ARCTIC WIRE ROPE & SUPPLY INC	AK	7000	Grants and Benefits	2,504.43
18	Department of Environmental Conservation	ARNOLD E AMADON III	AK	7000	Grants and Benefits	61,410.00
18	Department of Environmental Conservation	ARS ALEUT ANALYTICAL LLC	LA	7000	Grants and Benefits	827.00
18	Department of Environmental Conservation	AT&S INC	AK	7000	Grants and Benefits	1,329.00
18	Department of Environmental Conservation	AURORA DRILLING INC	AK	7000	Grants and Benefits	15,615.00
18	Department of Environmental Conservation	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	7000	Grants and Benefits	9,996.00
18	Department of Environmental Conservation	AZACHOROK CONTRACT SERVICES LLC	AK	7000	Grants and Benefits	5,054.85
18	Department of Environmental Conservation	AZACHOROK INCORPORATED	AK	7000	Grants and Benefits	2,400.00
18	Department of Environmental Conservation	BARTZ ENGLISHOE	AK	7000	Grants and Benefits	10,294.20
18	Department of Environmental Conservation	BERING PACIFIC SERVICES COMPANY	WA	7000	Grants and Benefits	157,400.00
18	Department of Environmental Conservation	BRADLEY D BADGER	WA	7000	Grants and Benefits	7,251.11
18	Department of Environmental Conservation	BRECHAN CONSTRUCTION LLC	AK	7000	Grants and Benefits	2,141,263.34
18	Department of Environmental Conservation	BRISTOL BAY AREA HEALTH CORPORATIONS	AK	7000	Grants and Benefits	39,011.32
18	Department of Environmental Conservation	BRISTOL BAY BOROUGH	AK	7000	Grants and Benefits	434,209.41
18	Department of Environmental Conservation	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	7000	Grants and Benefits	313,271.18
18	Department of Environmental Conservation	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	7000	Grants and Benefits	9,952.87
18	Department of Environmental Conservation	BTP LLC	AK	7000	Grants and Benefits	1,469.98
18	Department of Environmental Conservation	CE2 ENGINEERS INC	AK	7000	Grants and Benefits	1,204,834.38
18	Department of Environmental Conservation	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	7000	Grants and Benefits	35,340.00
18	Department of Environmental Conservation	CH2M HILL ENGINEERS INC	TX	7000	Grants and Benefits	49,448.00
18	Department of Environmental Conservation	CHEFARNRMT INC	AK	7000	Grants and Benefits	12,429.29
18	Department of Environmental Conservation	CITY & BOROUGH OF SITKA	AK	7000	Grants and Benefits	428,794.16
18	Department of Environmental Conservation	CITY & BOROUGH OF WRANGELL	AK	7000	Grants and Benefits	56,548.50
18	Department of Environmental Conservation	CITY OF CHEFORKNAK	AK	7000	Grants and Benefits	3,343.71
18	Department of Environmental Conservation	CITY OF CORDOVA	AK	7000	Grants and Benefits	654,816.06
18	Department of Environmental Conservation	CITY OF DEERING	AK	7000	Grants and Benefits	1,023.77
18	Department of Environmental Conservation	CITY OF DILLINGHAM	AK	7000	Grants and Benefits	318,452.67
18	Department of Environmental Conservation	CITY OF EMMONAK	AK	7000	Grants and Benefits	913,657.74
18	Department of Environmental Conservation	CITY OF GALENA	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	CITY OF HOMER	AK	7000	Grants and Benefits	338,043.34
18	Department of Environmental Conservation	CITY OF HOONAH	AK	7000	Grants and Benefits	445,767.96
18	Department of Environmental Conservation	CITY OF KENAI	AK	7000	Grants and Benefits	1,615,374.55
18	Department of Environmental Conservation	CITY OF KETCHIKAN	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	CITY OF KODIAK	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	CITY OF NORTH POLE	AK	7000	Grants and Benefits	1,479,141.45
18	Department of Environmental Conservation	CITY OF PALMER	AK	7000	Grants and Benefits	1,711,698.44
18	Department of Environmental Conservation	CITY OF SELDOVIA	AK	7000	Grants and Benefits	7,852.92
18	Department of Environmental Conservation	CITY OF SHAKTOOLIK	AK	7000	Grants and Benefits	5,991.10
18	Department of Environmental Conservation	CITY OF ST PAUL	AK	7000	Grants and Benefits	106,853.90
18	Department of Environmental Conservation	CITY OF UNALASKA	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	CITY OF VALDEZ	AK	7000	Grants and Benefits	59,175.01
18	Department of Environmental Conservation	CLIFFORD J ADAMS JR	AK	7000	Grants and Benefits	2,090.00
18	Department of Environmental Conservation	COASTAL VILLAGES REGION FUND	AK	7000	Grants and Benefits	8,830.74
18	Department of Environmental Conservation	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	7000	Grants and Benefits	1,201.83
18	Department of Environmental Conservation	CONTAINER SPECIALTIES OF ALASKA INC	AK	7000	Grants and Benefits	3,976.50
18	Department of Environmental Conservation	COOK INLETKEEPER	AK	7000	Grants and Benefits	17,853.10
18	Department of Environmental Conservation	COPPER RIVER WATERSHED PROJECT	AK	7000	Grants and Benefits	11,973.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	CORIX WATER SYSTEMS INC	BC	7000	Grants and Benefits	19,028.45
18	Department of Environmental Conservation	CORVUS AIRLINES INC	AK	7000	Grants and Benefits	31,037.64
18	Department of Environmental Conservation	CRAIG TAYLOR EQUIPMENT	AK	7000	Grants and Benefits	31,777.47
18	Department of Environmental Conservation	CRESCENT ELECTRIC SUPPLY COMPANY	IL	7000	Grants and Benefits	15,455.74
18	Department of Environmental Conservation	CRW ENGINEERING GROUP LLC	AK	7000	Grants and Benefits	1,553,988.21
18	Department of Environmental Conservation	CSC HOLDINGS LLC	KY	7000	Grants and Benefits	35,947.27
18	Department of Environmental Conservation	Custom Mechanical Systems Inc	AK	7000	Grants and Benefits	3,214.60
18	Department of Environmental Conservation	CUSTOM ROTO-MOLDING INC	ID	7000	Grants and Benefits	4,744.00
18	Department of Environmental Conservation	DALE CONSTRUCTION LLC	AK	7000	Grants and Benefits	21,800.00
18	Department of Environmental Conservation	D AND S CONCRETE INC	AK	7000	Grants and Benefits	7,330.00
18	Department of Environmental Conservation	DAVID M AUSDAHL	AK	7000	Grants and Benefits	9,900.00
18	Department of Environmental Conservation	DEHN ENGINEERING SALES COMPANY	WA	7000	Grants and Benefits	1,656.96
18	Department of Environmental Conservation	Dennis Hayden	AK	7000	Grants and Benefits	8,409.53
18	Department of Environmental Conservation	DESIGN ALASKA INC	AK	7000	Grants and Benefits	5,801.00
18	Department of Environmental Conservation	DIBBLE CREEK ROCK LTD	AK	7000	Grants and Benefits	55,300.00
18	Department of Environmental Conservation	DOWL LLC	AK	7000	Grants and Benefits	500,737.84
18	Department of Environmental Conservation	DU ALASKA INC	AK	7000	Grants and Benefits	4,956.00
18	Department of Environmental Conservation	DXP ENTERPRISES INC	TX	7000	Grants and Benefits	6,028.00
18	Department of Environmental Conservation	ELGEE REHFELD & MERTZ LLC	AK	7000	Grants and Benefits	1,772.00
18	Department of Environmental Conservation	FAIRBANKS MATERIAL INC	AK	7000	Grants and Benefits	1,355.00
18	Department of Environmental Conservation	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	484,826.71
18	Department of Environmental Conservation	FASTENERS & FIRE EQUIPMENT CO INC	AK	7000	Grants and Benefits	4,089.71
18	Department of Environmental Conservation	FERGUSON ENTERPRISES INC	TX	7000	Grants and Benefits	156,646.14
18	Department of Environmental Conservation	FRONTIER SUPPLY INC	AK	7000	Grants and Benefits	9,771.15
18	Department of Environmental Conservation	GENUINE PARTS CO	CA	7000	Grants and Benefits	4,505.80
18	Department of Environmental Conservation	GERALD W WOLF	AK	7000	Grants and Benefits	7,850.00
18	Department of Environmental Conservation	GLENN M ARMUTAT	AK	7000	Grants and Benefits	1,067.00
18	Department of Environmental Conservation	GLOBAL PLASTIC SHEETING INC	CA	7000	Grants and Benefits	7,448.01
18	Department of Environmental Conservation	GOLDEN VALLEY ELEC ASSOC INC	AK	7000	Grants and Benefits	766.01
18	Department of Environmental Conservation	GOLDER ASSOCIATES INC	GA	7000	Grants and Benefits	7,229.28
18	Department of Environmental Conservation	HACH COMPANY	IL	7000	Grants and Benefits	41,157.32
18	Department of Environmental Conservation	HAINES BOROUGH	AK	7000	Grants and Benefits	418,091.10
18	Department of Environmental Conservation	HALLIDAY PRODUCTS INC	FL	7000	Grants and Benefits	5,492.65
18	Department of Environmental Conservation	HASCO INCORPORATED	AK	7000	Grants and Benefits	3,466.32
18	Department of Environmental Conservation	HASSLER & ASSOCIATES INC	WA	7000	Grants and Benefits	5,426.44
18	Department of Environmental Conservation	HATTENBURG DILLEY & LINNELL	AK	7000	Grants and Benefits	13,605.00
18	Department of Environmental Conservation	HOFFMAN-LANGLIE INC	AK	7000	Grants and Benefits	20,745.12
18	Department of Environmental Conservation	HOPKINS BROTHERS CONSTRUCTION INC	AK	7000	Grants and Benefits	30,748.00
18	Department of Environmental Conservation	IMPAC COMPANY INC	WA	7000	Grants and Benefits	34,876.00
18	Department of Environmental Conservation	JVP CONSTRUCTION INC	AK	7000	Grants and Benefits	209,280.00
18	Department of Environmental Conservation	KAE INC	AK	7000	Grants and Benefits	674,741.57
18	Department of Environmental Conservation	KAR-A-VAN TRANSFER INC	AK	7000	Grants and Benefits	23,750.00
18	Department of Environmental Conservation	KELLER SUPPLY COMPANY	WA	7000	Grants and Benefits	882.77
18	Department of Environmental Conservation	KENAI WATERSHED FORUM	AK	7000	Grants and Benefits	6,535.34
18	Department of Environmental Conservation	KODIAK ISLAND BOROUGH	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	KORTHUIS INC	AK	7000	Grants and Benefits	11,696.94
18	Department of Environmental Conservation	LYNDEN INCORPORATED	WA	7000	Grants and Benefits	157,609.10
18	Department of Environmental Conservation	MANIILAQ ASSOCIATION	AK	7000	Grants and Benefits	58,392.45
18	Department of Environmental Conservation	MATANUSKA-SUSITNA BOROUGH	AK	7000	Grants and Benefits	17,098.68
18	Department of Environmental Conservation	MATANUSKA TELEPHONE ASSOCIATION	AK	7000	Grants and Benefits	1,165.94
18	Department of Environmental Conservation	Matheson Tri-Gas Inc	CA	7000	Grants and Benefits	3,780.08
18	Department of Environmental Conservation	MCGRATH LIGHT & POWER INC	AK	7000	Grants and Benefits	15,822.70
18	Department of Environmental Conservation	MICHAEL FOSTER & ASSOCIATES INC	AK	7000	Grants and Benefits	65,125.42
18	Department of Environmental Conservation	MIRANDA ELECTRIC INC	AK	7000	Grants and Benefits	49,524.78
18	Department of Environmental Conservation	MUNICIPALITY OF ANCHORAGE	AK	7000	Grants and Benefits	1,130,496.00
18	Department of Environmental Conservation	MUNICIPALITY OF SKAGWAY	AK	7000	Grants and Benefits	-
18	Department of Environmental Conservation	NATIVE VILLAGE OF KWINHAGAK	AK	7000	Grants and Benefits	72,697.90
18	Department of Environmental Conservation	N C MACHINERY CO	WA	7000	Grants and Benefits	22,287.92
18	Department of Environmental Conservation	NENANA HEATING SERVICES INC	AK	7000	Grants and Benefits	33,058.74

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
18	Department of Environmental Conservation	NOME JOINT UTILITY SYSTEMS	AK	7000	Grants and Benefits	229,950.91
18	Department of Environmental Conservation	NORTH COAST ELECTRIC COMPANY	WA	7000	Grants and Benefits	37,704.28
18	Department of Environmental Conservation	NORTHERN AIR CARGO INC	AK	7000	Grants and Benefits	40,215.05
18	Department of Environmental Conservation	NORTON SOUND HEALTH CORPORATION	AK	7000	Grants and Benefits	89,104.06
18	Department of Environmental Conservation	OTTELAM INVESTMENTS INC	AK	7000	Grants and Benefits	32,259.88
18	Department of Environmental Conservation	PACIFIC ALASKA LUMBER LLC	WA	7000	Grants and Benefits	14,949.00
18	Department of Environmental Conservation	PACIFIC NORTHWEST EQUIPMENT INC	WA	7000	Grants and Benefits	2,750.00
18	Department of Environmental Conservation	PETERSBURG BOROUGH	AK	7000	Grants and Benefits	1,505,815.49
18	Department of Environmental Conservation	PINNACLE MECHANICAL INC	AK	7000	Grants and Benefits	1,824.00
18	Department of Environmental Conservation	PORLAND TRACTOR INC	WA	7000	Grants and Benefits	4,769.00
18	Department of Environmental Conservation	PORLAND TRACTOR INC	WA	7000	Grants and Benefits	5,868.00
18	Department of Environmental Conservation	R&A TRAVEL INC	AK	7000	Grants and Benefits	33,491.20
18	Department of Environmental Conservation	RICHARD M POPE	AK	7000	Grants and Benefits	1,292.91
18	Department of Environmental Conservation	RIDGE CONTRACTING INC	AK	7000	Grants and Benefits	5,750.00
18	Department of Environmental Conservation	RJH INC	AK	7000	Grants and Benefits	11,385.60
18	Department of Environmental Conservation	RONS RENT-IT CENTER	AK	7000	Grants and Benefits	31,515.16
18	Department of Environmental Conservation	RYAN AIR INC	AK	7000	Grants and Benefits	22,793.16
18	Department of Environmental Conservation	SAMSON ELECTRIC INC	AK	7000	Grants and Benefits	6,430.67
18	Department of Environmental Conservation	Sea Lion Energy Services LLC	AK	7000	Grants and Benefits	24,461.85
18	Department of Environmental Conservation	SOUTHEAST ALASKA WATERSHED COALITION	AK	7000	Grants and Benefits	54,578.06
18	Department of Environmental Conservation	SPENARD BUILDERS SUPPLY LLC	AK	7000	Grants and Benefits	204,643.65
18	Department of Environmental Conservation	STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	7000	Grants and Benefits	192,471.11
18	Department of Environmental Conservation	STEVEN D MUNN	ID	7000	Grants and Benefits	7,384.79
18	Department of Environmental Conservation	STUSSER ELECTRIC CO	WA	7000	Grants and Benefits	32,794.55
18	Department of Environmental Conservation	SUMMIT CONSULTING SERVICES INC	AK	7000	Grants and Benefits	1,206,685.61
18	Department of Environmental Conservation	SUPERIOR GROUP	AK	7000	Grants and Benefits	16,852.00
18	Department of Environmental Conservation	SUPERIOR PRODUCTS INC	AK	7000	Grants and Benefits	1,864.00
18	Department of Environmental Conservation	SURVEYORS EXCHANGE CO INC	AK	7000	Grants and Benefits	1,484.96
18	Department of Environmental Conservation	SYSTEMS INTERFACE INC	WA	7000	Grants and Benefits	29,520.00
18	Department of Environmental Conservation	TAKSHANUK WATERSHED COUNCIL	AK	7000	Grants and Benefits	8,166.37
18	Department of Environmental Conservation	TANANA CHIEFS CONFERENCE INC	AK	7000	Grants and Benefits	324,298.42
18	Department of Environmental Conservation	TANANA VALLEY WATERSHED ASSOCIATION	AK	7000	Grants and Benefits	17,673.65
18	Department of Environmental Conservation	TATONDUK OUTFITTERS LTD	AK	7000	Grants and Benefits	88,631.23
18	Department of Environmental Conservation	TECPRO LTD	AK	7000	Grants and Benefits	89,604.57
18	Department of Environmental Conservation	TERRA FOUNDATIONS INC	AK	7000	Grants and Benefits	5,186.74
18	Department of Environmental Conservation	TERRY MCDERMOTT	AK	7000	Grants and Benefits	14,060.00
18	Department of Environmental Conservation	THE NATURE CONSERVANCY	AK	7000	Grants and Benefits	3,922.48
18	Department of Environmental Conservation	THOMAS PERKINS	WA	7000	Grants and Benefits	1,875.05
18	Department of Environmental Conservation	THOMAS S WOLF	AK	7000	Grants and Benefits	3,776.04
18	Department of Environmental Conservation	TONKA EQUIPMENT COMPANY	MN	7000	Grants and Benefits	5,352.84
18	Department of Environmental Conservation	TOTEM EQUIPMENT & SUPPLY INC	AK	7000	Grants and Benefits	1,900.00
18	Department of Environmental Conservation	Tsionis Companies Inc	AK	7000	Grants and Benefits	101,503.80
18	Department of Environmental Conservation	TULUKSAK NATIVE COMMUNITY	AK	7000	Grants and Benefits	3,546.09
18	Department of Environmental Conservation	TYLER LEE WILLIS	AK	7000	Grants and Benefits	43,751.23
18	Department of Environmental Conservation	UMIAQ LLC	AK	7000	Grants and Benefits	1,780.00
18	Department of Environmental Conservation	UNITED RENTALS NORTH AMERICA INC	CA	7000	Grants and Benefits	21,385.00
18	Department of Environmental Conservation	UNITED UTILITIES INC	AK	7000	Grants and Benefits	1,244.98
18	Department of Environmental Conservation	UNIVERSITY OF ALASKA ANCHORAGE	AK	7000	Grants and Benefits	304,361.51
18	Department of Environmental Conservation	URES CO CONSTRUCTION MATERIALS INC	WA	7000	Grants and Benefits	1,992.40
18	Department of Environmental Conservation	WASHINGTON CRANE & HOIST CO INC	WA	7000	Grants and Benefits	2,780.00
18	Department of Environmental Conservation	WESCO DISTRIBUTION	AK	7000	Grants and Benefits	2,135.52
18	Department of Environmental Conservation	WEST COAST FILTERS INC	AK	7000	Grants and Benefits	528,500.00
18	Department of Environmental Conservation	WOODS PLUMBING AND HEATING INC	AK	7000	Grants and Benefits	31,170.00
18	Department of Environmental Conservation	W W GRAINGER INC	MO	7000	Grants and Benefits	1,257.04
18	Department of Environmental Conservation	YUKON EQUIPMENT INC	AK	7000	Grants and Benefits	10,299.74
18	Department of Environmental Conservation	YUKON KUSKOKWIM HEALTH CORPORATION	AK	7000	Grants and Benefits	330,082.00
20	Department of Corrections	AAA ALASKA CAB INC	AK	2000	Travel	2,250.00
20	Department of Corrections	ALEK M ROMATZ	AK	2000	Travel	1,069.00
20	Department of Corrections	AL L WINGSTER	AK	2000	Travel	1,069.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	ANDREA L RASMUS	AK	2000	Travel	1,280.00
20	Department of Corrections	ASHJA HOPKINS	AK	2000	Travel	1,069.00
20	Department of Corrections	CATHERINE G BOLES	AK	2000	Travel	1,069.00
20	Department of Corrections	CATHY EASTERLING	AK	2000	Travel	1,274.16
20	Department of Corrections	CHRISTINA P APOSTOLOU	AK	2000	Travel	1,232.00
20	Department of Corrections	CHRISTOPHER NARVAEZ	AK	2000	Travel	1,069.00
20	Department of Corrections	CORABELLE ANN HEDRICK	AK	2000	Travel	2,282.00
20	Department of Corrections	D & M RENTALS	AK	2000	Travel	4,950.00
20	Department of Corrections	FRANCIS P NICHOLAI	AK	2000	Travel	1,280.00
20	Department of Corrections	GRAND VIEW INN & SUITES	AK	2000	Travel	40,315.00
20	Department of Corrections	IVA COONEY	AK	2000	Travel	1,069.00
20	Department of Corrections	JANUARIUS MAGILEITIL	AK	2000	Travel	1,096.00
20	Department of Corrections	KATHRYN LUTH	AK	2000	Travel	1,525.56
20	Department of Corrections	KEVIN R MEPSTED	AK	2000	Travel	1,280.00
20	Department of Corrections	KYLE D CAMPBELL	AK	2000	Travel	1,096.00
20	Department of Corrections	LAWRENCE DEAN MARSHALL	AK	2000	Travel	1,355.00
20	Department of Corrections	LINDA K THOMPSON	AK	2000	Travel	1,069.00
20	Department of Corrections	LUKE I CHAPMAN	AK	2000	Travel	1,069.00
20	Department of Corrections	MICHELLE L LAGONEGRO	AK	2000	Travel	10,000.00
20	Department of Corrections	MIN S HUH	AK	2000	Travel	161.00
20	Department of Corrections	PETER Z ACUNA	AK	2000	Travel	1,096.00
20	Department of Corrections	RICHARD A JOHNSON	AK	2000	Travel	1,096.00
20	Department of Corrections	ROBERT A PEREZ	AK	2000	Travel	1,069.00
20	Department of Corrections	ROBERTO A MONTEZ	AK	2000	Travel	1,069.00
20	Department of Corrections	RYAN C FISHER	AK	2000	Travel	1,096.00
20	Department of Corrections	SAM MEDLOCK	AK	2000	Travel	1,294.68
20	Department of Corrections	TAMARA D ARNCE	AK	2000	Travel	1,122.00
20	Department of Corrections	THOMAS L ALEXIE	AK	2000	Travel	1,096.00
20	Department of Corrections	TONY B BESSE	AK	2000	Travel	1,069.00
20	Department of Corrections	TONY W GROSS JR	AK	2000	Travel	1,952.20
20	Department of Corrections	TRAVIS C TESAR	AK	2000	Travel	2,853.10
20	Department of Corrections	AAA MOVING & STORAGE INC	AK	3000	Services	7,084.56
20	Department of Corrections	ACCEL FIRE SYSTEM INC	AK	3000	Services	4,066.00
20	Department of Corrections	ACES INC		3000	Services	3,000.00
20	Department of Corrections	ACME INCORPORATED	AK	3000	Services	6,840.00
20	Department of Corrections	AIRPORT EQUIPMENT RENTALS INC	AK	3000	Services	2,865.00
20	Department of Corrections	AK CONTAINER CABINS LLC	AK	3000	Services	3,750.00
20	Department of Corrections	ALASKA AIRLINES INC	CA	3000	Services	893.08
20	Department of Corrections	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	8,000.00
20	Department of Corrections	ALASKA CRAFTSMAN HOME PROGRAM INC	AK	3000	Services	4,420.00
20	Department of Corrections	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	97,340.86
20	Department of Corrections	ALASKA FUEL SYSTEMS INC	AK	3000	Services	5,400.00
20	Department of Corrections	ALASKA MARINE SAFETY EDUCATION ASSOC	AK	3000	Services	3,996.00
20	Department of Corrections	ALASKA NORTHERN COURIER LLC	AK	3000	Services	6,836.00
20	Department of Corrections	ALASKA QUALITY FIRE PROTECTION LLC	AK	3000	Services	17,380.00
20	Department of Corrections	ALASKA ROTEQ CORPORATION	AK	3000	Services	9,707.00
20	Department of Corrections	ALASKA SKYWAYS INC	AK	3000	Services	7,417.99
20	Department of Corrections	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	206,888.78
20	Department of Corrections	ALASKA WORKS PARTNERSHIP INC	AK	3000	Services	21,600.00
20	Department of Corrections	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	23,444.43
20	Department of Corrections	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	3000	Services	4,455.44
20	Department of Corrections	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	3000	Services	1,925.60
20	Department of Corrections	AMERIGAS	CA	3000	Services	1,504.65
20	Department of Corrections	ANCHORAGE DAILY NEWS	AK	3000	Services	795.00
20	Department of Corrections	APPRISS INC	KY	3000	Services	20,224.80
20	Department of Corrections	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	3000	Services	1,914.50
20	Department of Corrections	ARCTIC FIRE & SAFETY INC	AK	3000	Services	686.00
20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	18,884.17
20	Department of Corrections	ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	3000	Services	2,138.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	ASSOCIATION OF STATE CORRECTIONAL	MD	3000	Services	11,710.00
20	Department of Corrections	ATS ALASKA	AK	3000	Services	5,982.00
20	Department of Corrections	AT&T MOBILITY II	IL	3000	Services	2,284.35
20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	3000	Services	5,762.47
20	Department of Corrections	BAKER & ASSOCIATES INC	AK	3000	Services	23,986.23
20	Department of Corrections	BANK OF AMERICA NA	GA	3000	Services	299,345.00
20	Department of Corrections	BAUER CONSTRUCTION INC	AK	3000	Services	33,947.00
20	Department of Corrections	BIG LAKE SUPPLY LLC	AK	3000	Services	8,250.00
20	Department of Corrections	BI INC	CO	3000	Services	557,209.95
20	Department of Corrections	BONANZA FUEL INC	AK	3000	Services	4,361.08
20	Department of Corrections	BOYNTON OFFICE SYSTEMS	AK	3000	Services	7,335.00
20	Department of Corrections	BRISTOL BAY BOROUGH	AK	3000	Services	214,304.25
20	Department of Corrections	BURKHART DENTAL SUPPLY CO	WA	3000	Services	3,003.00
20	Department of Corrections	CANON FINANCIAL SERVICES INC	IL	3000	Services	2,678.66
20	Department of Corrections	CARLILE TRANSPORTATION SYSTEMS INC	WA	3000	Services	1,490.72
20	Department of Corrections	C A R SERVICES	AK	3000	Services	2,313.51
20	Department of Corrections	CENTER FOR EMPLOYMENT EDUCATION	AK	3000	Services	2,800.00
20	Department of Corrections	CHARLES W JONES	AK	3000	Services	2,738.00
20	Department of Corrections	CHARLIE J RICE	AK	3000	Services	1,900.00
20	Department of Corrections	CHINOOK FIRE PROTECTION INC	AK	3000	Services	2,170.00
20	Department of Corrections	CITY & BOROUGH OF JUNEAU	AK	3000	Services	106,357.27
20	Department of Corrections	CITY & BOROUGH OF SITKA	AK	3000	Services	293,395.50
20	Department of Corrections	CITY OF CORDOVA	AK	3000	Services	101,477.25
20	Department of Corrections	CITY OF CRAIG	AK	3000	Services	242,043.00
20	Department of Corrections	CITY OF DILLINGHAM	AK	3000	Services	395,138.25
20	Department of Corrections	CITY OF HOMER	AK	3000	Services	318,060.00
20	Department of Corrections	CITY OF KENAI	AK	3000	Services	87,413.78
20	Department of Corrections	CITY OF KODIAK	AK	3000	Services	743,664.00
20	Department of Corrections	CITY OF KOTZEBUE	AK	3000	Services	736,537.50
20	Department of Corrections	CITY OF SEWARD	AK	3000	Services	596,348.63
20	Department of Corrections	CITY OF UNALASKA	AK	3000	Services	323,405.25
20	Department of Corrections	CITY OF VALDEZ	AK	3000	Services	266,061.75
20	Department of Corrections	CITY OF WRANGELL	AK	3000	Services	243,955.50
20	Department of Corrections	COLTS MANUFACTURING COMPANY LLC	CT	3000	Services	1,800.00
20	Department of Corrections	CONSTRUCTION EDUCATION FOUNDATION INC	AK	3000	Services	1,200.00
20	Department of Corrections	CONTINUOUS PRINTING OF ALASKA INC	AK	3000	Services	1,953.04
20	Department of Corrections	CORVUS AIRLINES INC	AK	3000	Services	28,019.75
20	Department of Corrections	COUNTRY FOODS INC	AK	3000	Services	24,246.44
20	Department of Corrections	CPD ALASKA LLC	AK	3000	Services	14,064.92
20	Department of Corrections	DANIELLE J CLAY	AK	3000	Services	5,980.00
20	Department of Corrections	DAVID A SALZBURN	AK	3000	Services	2,539.00
20	Department of Corrections	DELTA WESTERN INC	WA	3000	Services	192,988.48
20	Department of Corrections	DEXIS LLC	IL	3000	Services	3,790.00
20	Department of Corrections	ECI-HYER INC	AK	3000	Services	16,971.00
20	Department of Corrections	ELIZABETH MELSON	AK	3000	Services	3,675.00
20	Department of Corrections	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	91,594.28
20	Department of Corrections	ENTECH ALASKA LLC	AK	3000	Services	1,017.36
20	Department of Corrections	ENVIRONMENTAL MANAGEMENT INC	AK	3000	Services	55,356.00
20	Department of Corrections	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	1,053.60
20	Department of Corrections	FAIRBANKS NATURAL GAS LLC	AK	3000	Services	145,768.10
20	Department of Corrections	FAIRBANKS REFINISHING & UPHOLSTERY LLC	AK	3000	Services	3,875.83
20	Department of Corrections	FATIMA S HOGER	AK	3000	Services	4,400.00
20	Department of Corrections	FEDERAL EXPRESS CORPORATION	IL	3000	Services	873.08
20	Department of Corrections	FEDERAL EXPRESS CORPORATION	PA	3000	Services	2,572.20
20	Department of Corrections	FOB INC	IL	3000	Services	9,799.00
20	Department of Corrections	FORENSIC POLYGRAPH SERVICES LLC	AK	3000	Services	159,863.04
20	Department of Corrections	GALEN HOSPITAL ALASKA INC	GA	3000	Services	1,959.78
20	Department of Corrections	GASTINEAU HUMAN SERVICES	AK	3000	Services	1,653,024.16
20	Department of Corrections	GCI COMMUNICATION CORP	AK	3000	Services	8,400.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	GLOCK PROFESSIONAL INC	GA	3000	Services	3,300.00
20	Department of Corrections	HAINES BOROUGH	AK	3000	Services	161,965.50
20	Department of Corrections	HARRI PLUMBING & HEATING	AK	3000	Services	2,125.00
20	Department of Corrections	HELEN NORTON	AK	3000	Services	8,835.00
20	Department of Corrections	HENRY SCHEIN INCORPORATED	CA	3000	Services	3,949.41
20	Department of Corrections	H & H EQUIPMENT INC	AK	3000	Services	135.00
20	Department of Corrections	H & K SHEETMETAL FABRICATORS INC	AK	3000	Services	225.00
20	Department of Corrections	ILLISAGVIK COLLEGE	AK	3000	Services	1,850.00
20	Department of Corrections	INTEGRATED SYSTEMS GROUP INC	AK	3000	Services	3,950.00
20	Department of Corrections	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	72,623.49
20	Department of Corrections	JACK L SIMPSON	AK	3000	Services	10,450.00
20	Department of Corrections	JAMES SCHOL	AK	3000	Services	2,674.38
20	Department of Corrections	J & K INCORPORATED	AK	3000	Services	4,950.00
20	Department of Corrections	J & M ALASKA AIR TOURS INC	AK	3000	Services	21,805.48
20	Department of Corrections	JM SMITH CORP	NC	3000	Services	4,044.00
20	Department of Corrections	Jon Buchholdt	AK	3000	Services	15,599.40
20	Department of Corrections	JOSEPH A HANLON	AK	3000	Services	2,125.00
20	Department of Corrections	JUDY B KUHN	AK	3000	Services	4,065.00
20	Department of Corrections	KATHLEEN WALTER	WA	3000	Services	5,000.00
20	Department of Corrections	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	5,349.53
20	Department of Corrections	LANDESK SOFTWARE INC	UT	3000	Services	19,236.00
20	Department of Corrections	LARRY L NELSON	AK	3000	Services	5,000.00
20	Department of Corrections	LIME SOLAR LLC	AK	3000	Services	4,500.00
20	Department of Corrections	LISA JACKSON	AK	3000	Services	1,100.00
20	Department of Corrections	LORI DELL FLANNERY	AK	3000	Services	19,980.00
20	Department of Corrections	LYNDEN INCORPORATED	WA	3000	Services	5,749.29
20	Department of Corrections	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	1,123,097.11
20	Department of Corrections	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	241.08
20	Department of Corrections	MAT VALLEY POTATO GROWERS	AK	3000	Services	120,245.50
20	Department of Corrections	MEDLINE INDUSTRIES INC	IL	3000	Services	18.34
20	Department of Corrections	MEDUNISON	OK	3000	Services	42,000.00
20	Department of Corrections	MERIDIAN SYSTEMS INC	AK	3000	Services	870.00
20	Department of Corrections	MICHAEL A EICHELE	AK	3000	Services	20,995.00
20	Department of Corrections	MICHELLE EURANE RHEIN	AK	3000	Services	1,297.50
20	Department of Corrections	MICROSOFT CORP	TX	3000	Services	67,420.00
20	Department of Corrections	MIKE MARK ANTHONY	AK	3000	Services	26,136.00
20	Department of Corrections	MOTOROLA SOLUTIONS INC	IL	3000	Services	47,960.19
20	Department of Corrections	M S VALLEY VETS	AK	3000	Services	7,487.85
20	Department of Corrections	MULTI-HEALTH SYSTEMS INC	NY	3000	Services	18,800.00
20	Department of Corrections	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	383,773.30
20	Department of Corrections	NCS PEARSON INC	IL	3000	Services	4,499.75
20	Department of Corrections	NEOPOST	CA	3000	Services	57,000.00
20	Department of Corrections	NEOPOST	TX	3000	Services	3,000.00
20	Department of Corrections	NEOPOST USA INC	CT	3000	Services	1,188.00
20	Department of Corrections	NOME JOINT UTILITY SYSTEMS	AK	3000	Services	162,755.80
20	Department of Corrections	NORTHERN INDUSTRIAL TRAINING	AK	3000	Services	7,600.00
20	Department of Corrections	NORTHERN REFRIGERATION & RESTAURANT	AK	3000	Services	1,164.99
20	Department of Corrections	NORTH SLOPE BOROUGH	AK	3000	Services	774,652.50
20	Department of Corrections	NORTHWEST CARPET CO LLC	AK	3000	Services	20,836.56
20	Department of Corrections	NORTHWEST HANDLING SYSTEMS INC	CA	3000	Services	2,090.03
20	Department of Corrections	ONCOURSE LEARNING CORPORATION	MN	3000	Services	5,151.00
20	Department of Corrections	OTIS ELEVATOR COMPANY	CA	3000	Services	2,400.00
20	Department of Corrections	PACIFIC BUILDING SERVICES INC	AK	3000	Services	13,295.94
20	Department of Corrections	PAUL TURNER PHD OR LISA TURNER	AK	3000	Services	86,180.62
20	Department of Corrections	PETERSBURG BOROUGH	AK	3000	Services	130,219.50
20	Department of Corrections	PETER W ZELL	AK	3000	Services	12,875.40
20	Department of Corrections	PETRO 49 INC	AK	3000	Services	21,546.99
20	Department of Corrections	PITNEY BOWES BANK INC	PA	3000	Services	16,000.00
20	Department of Corrections	POLAR REFRIGERATION &	AK	3000	Services	1,552.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	PSC HOLDINGS INC	IL	3000	Services	1,841.20
20	Department of Corrections	QUBD INTERNATIONAL INC	AK	3000	Services	2,640.00
20	Department of Corrections	RADULOVI LLC	AK	3000	Services	4,092.14
20	Department of Corrections	RAYCOM DATA TECHNOLOGIES INC	CA	3000	Services	9,464.92
20	Department of Corrections	REDWOOD TOXICOLOGY LABORATORY INC	CA	3000	Services	710.20
20	Department of Corrections	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	4,978.66
20	Department of Corrections	RICOH USA INC	CA	3000	Services	1,068.62
20	Department of Corrections	ROLF BARDARSON	AK	3000	Services	1,100.00
20	Department of Corrections	ROYAL BUSINESS SYSTEMS INC	AK	3000	Services	135,600.00
20	Department of Corrections	SAFETY WASTE INCINERATION	AK	3000	Services	7,937.75
20	Department of Corrections	SANITATION SERVICES INC	AK	3000	Services	3,000.00
20	Department of Corrections	SATORI GROUP INC	AK	3000	Services	6,802.40
20	Department of Corrections	SCHMOLCK MECHANICAL CONTRACTORS INC	AK	3000	Services	5,602.49
20	Department of Corrections	SEMCO ENERGY INC	AK	3000	Services	729,183.15
20	Department of Corrections	SHARP ELECTRONICS CORPORATION	IA	3000	Services	1,377.76
20	Department of Corrections	SHEIRWIN CALDWELL	AK	3000	Services	16,492.00
20	Department of Corrections	SHI INTERNATIONAL CORP	NJ	3000	Services	451,497.34
20	Department of Corrections	SHORESIDE PETROLEUM INC	AK	3000	Services	163,598.39
20	Department of Corrections	SHRED ALASKA INC	AK	3000	Services	1,094.50
20	Department of Corrections	SIEMENS INDUSTRY INC	IL	3000	Services	183,400.50
20	Department of Corrections	SIEMENS PUBLIC INC	IL	3000	Services	514,338.37
20	Department of Corrections	SIMPLEXGRINNELL LP	IL	3000	Services	1,916.32
20	Department of Corrections	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	1,053.35
20	Department of Corrections	STATE OF ALASKA DCCED	AK	3000	Services	714,278.04
20	Department of Corrections	STATE OF ALASKA DEPT OF REVENUE	AK	3000	Services	9,429.95
20	Department of Corrections	STEVE FISHBACK	AK	3000	Services	3,923.75
20	Department of Corrections	SUPERMAN MOVING AND DELIVERY LLC	AK	3000	Services	6,490.00
20	Department of Corrections	SWANK MOTION PICTURES INC	IL	3000	Services	16,021.75
20	Department of Corrections	TAYLOR FIRE PROTECTION SERVICES LLC	AK	3000	Services	3,246.00
20	Department of Corrections	TERRY MCDERMOTT	AK	3000	Services	21,293.00
20	Department of Corrections	THE COUNCIL OF STATE GOVERNMENTS	KY	3000	Services	21,041.88
20	Department of Corrections	THE GEO GROUP INC	FL	3000	Services	8,997,400.28
20	Department of Corrections	THYSSENKRUPP ELEVATOR CORP	GA	3000	Services	5,016.00
20	Department of Corrections	T J M WESTERN INC	NV	3000	Services	1,360,035.12
20	Department of Corrections	TONGASS BUSINESS CENTER	AK	3000	Services	961.30
20	Department of Corrections	TWO DOGS TRUCKING LLC	AK	3000	Services	1,578.00
20	Department of Corrections	TYLER RENTAL INC	AK	3000	Services	8,126.19
20	Department of Corrections	UNITED RENTALS NORTH AMERICA INC	CA	3000	Services	1,869.96
20	Department of Corrections	UNITED STATES POSTAL SERVICE	AK	3000	Services	1,436.00
20	Department of Corrections	UNITED STATES POSTAL SERVICE	IL	3000	Services	7,000.00
20	Department of Corrections	UNITED UTILITIES INC	AK	3000	Services	606.03
20	Department of Corrections	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	12,222.18
20	Department of Corrections	US DEPARTMENT OF JUSTICE	DC	3000	Services	20,539.05
20	Department of Corrections	US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	3000	Services	16,851.00
20	Department of Corrections	US HEALTHWORKS MEDICAL GROUP OF ALASKA	CA	3000	Services	10,685.00
20	Department of Corrections	VALLEY FIRE PROTECTION LTD	AK	3000	Services	2,975.50
20	Department of Corrections	VALLEY UTILITIES	AK	3000	Services	951,864.00
20	Department of Corrections	VANTAGE ENTERPRISES LLC	AK	3000	Services	4,937.90
20	Department of Corrections	WILLIAM W UPDEGROVE	AK	3000	Services	12,465.00
20	Department of Corrections	W L MAY COMPANY INC	OR	3000	Services	13.92
20	Department of Corrections	WOSTMANN GROUP LLC	AK	3000	Services	829,801.58
20	Department of Corrections	W W GRAINGER INC	MO	3000	Services	1,211.40
20	Department of Corrections	YUKON FIRE PROTECTION SERVICES INC	AK	3000	Services	10,097.00
20	Department of Corrections	ABCO LLC	AK	4000	Commodities	4,323.02
20	Department of Corrections	AIRGAS USA LLC	CA	4000	Commodities	2,111.98
20	Department of Corrections	AIRPORT EQUIPMENT RENTALS INC	AK	4000	Commodities	4,257.56
20	Department of Corrections	ALASKA CUSTOM CONTAINERS	AK	4000	Commodities	5,700.00
20	Department of Corrections	ALASKA GARDEN & PET SUPPLY INC	AK	4000	Commodities	24,450.18
20	Department of Corrections	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	39,110.66

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	ALASKAN AUTO INC	AK	4000	Commodities	4,509.72
20	Department of Corrections	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	710.98
20	Department of Corrections	ALASKA SAFETY INC	AK	4000	Commodities	11,036.70
20	Department of Corrections	ALASKA STEEL COMPANY	AK	4000	Commodities	5,978.30
20	Department of Corrections	ALASKA TACTICAL & SECURITY INC	AK	4000	Commodities	3,859.04
20	Department of Corrections	ALASKA TEXTILES INC	AK	4000	Commodities	660.00
20	Department of Corrections	ALLTEK NETWORK SOLUTIONS INC	AK	4000	Commodities	1,999.90
20	Department of Corrections	ALSCO INC AMERICAN LINEN DIVISION	AK	4000	Commodities	4,570.00
20	Department of Corrections	ALYESKA ELECTRONICS LLC	AK	4000	Commodities	4,127.37
20	Department of Corrections	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	102,559.75
20	Department of Corrections	AMERICAN TIRE WAREHOUSE INC	AK	4000	Commodities	2,800.00
20	Department of Corrections	ANCHORAGE RESTAURANT SUPPLY INC	AK	4000	Commodities	14,775.19
20	Department of Corrections	ANIXTER INC	TX	4000	Commodities	6,418.00
20	Department of Corrections	ARCTIC FIRE & SAFETY INC	AK	4000	Commodities	2,954.29
20	Department of Corrections	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	104,027.64
20	Department of Corrections	ASSOCIATED SALES & BAG COMPANY	WI	4000	Commodities	1,002.91
20	Department of Corrections	AT BATTERY COMPANY	CA	4000	Commodities	67,946.00
20	Department of Corrections	ATLANTIC SAFETY PRODUCTS INC	NH	4000	Commodities	9,115.25
20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	4000	Commodities	34,409.84
20	Department of Corrections	BAILEYS RENT ALL INC	AK	4000	Commodities	1,065.75
20	Department of Corrections	BARNES & NOBLE INC	GA	4000	Commodities	2,293.60
20	Department of Corrections	BAUDVILLE	MI	4000	Commodities	2,287.11
20	Department of Corrections	BAY TRADERS INC	AK	4000	Commodities	9,936.28
20	Department of Corrections	BOB BARKER COMPANY INC	NC	4000	Commodities	21,229.93
20	Department of Corrections	BOWERS OFFICE PRODUCTS INC	AK	4000	Commodities	4,480.50
20	Department of Corrections	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	9,420.00
20	Department of Corrections	BRADYS FLOOR COVERING INC	AK	4000	Commodities	1,074.67
20	Department of Corrections	BROOKS RANGE KENAI LLC	AK	4000	Commodities	6,035.34
20	Department of Corrections	CARDINAL HEALTH PHARMACY DIVISION	OH	4000	Commodities	2,200,000.00
20	Department of Corrections	CCI INVESTMENT GROUP INC	AK	4000	Commodities	4,066.95
20	Department of Corrections	CDW GOVERNMENT INC	IL	4000	Commodities	9,016.20
20	Department of Corrections	CENTRAL LAKE ARMOR EXPRESS INC	TX	4000	Commodities	16,823.00
20	Department of Corrections	CHARM-TEX INC	NY	4000	Commodities	4,862.80
20	Department of Corrections	CHICAGO DELL MARKETING L P	IL	4000	Commodities	77,736.36
20	Department of Corrections	CHINOOK PRINTING COMPANY INC	AK	4000	Commodities	6,020.00
20	Department of Corrections	CITIBANK NA	OH	4000	Commodities	15,153.42
20	Department of Corrections	CITY & BOROUGH OF JUNEAU	AK	4000	Commodities	25.00
20	Department of Corrections	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	4000	Commodities	2,923.97
20	Department of Corrections	COAST TO COAST COMPUTER PRODUCTS	CA	4000	Commodities	2,191.00
20	Department of Corrections	COLASKA INC	AK	4000	Commodities	3,929.70
20	Department of Corrections	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	4000	Commodities	1,493.00
20	Department of Corrections	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	4000	Commodities	794.13
20	Department of Corrections	CONTINUOUS PRINTING OF ALASKA INC	AK	4000	Commodities	1,214.00
20	Department of Corrections	COOKS DIRECT INC	IL	4000	Commodities	14,526.59
20	Department of Corrections	CORRECTIONAL TECHNOLOGIES INC	IL	4000	Commodities	1,450.00
20	Department of Corrections	COSTCO WHOLESALE CORPORATION	AK	4000	Commodities	8,855.35
20	Department of Corrections	COUNTRY FOODS INC	AK	4000	Commodities	4,701,581.24
20	Department of Corrections	CPD ALASKA LLC	AK	4000	Commodities	9,158.66
20	Department of Corrections	CRESCENT ELECTRIC SUPPLY COMPANY	IL	4000	Commodities	1,238.36
20	Department of Corrections	CRFT ACQUISITION LLC	NJ	4000	Commodities	3,517.88
20	Department of Corrections	DATAWORKS PLUS LLC	SC	4000	Commodities	10,112.00
20	Department of Corrections	DAVID A SALZBURN	AK	4000	Commodities	34,646.00
20	Department of Corrections	DEANS AUTOMOTIVE LLC	AK	4000	Commodities	1,252.00
20	Department of Corrections	DELTA WESTERN INC	WA	4000	Commodities	31,124.12
20	Department of Corrections	DIVERSIFIED TIRE INC	AK	4000	Commodities	1,044.00
20	Department of Corrections	DOAKS LOCK & KEY LLC	AK	4000	Commodities	1,000.00
20	Department of Corrections	DOMENICO R NICOLOSI	CA	4000	Commodities	2,075.00
20	Department of Corrections	DOROTHY & SUSAN URBACH PTRS	AK	4000	Commodities	1,872.50
20	Department of Corrections	DXP ENTERPRISES INC	TX	4000	Commodities	9,446.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	ECOLAB INC	CA	4000	Commodities	1,677.26
20	Department of Corrections	EIS CONSULTING ENGINEERS	AK	4000	Commodities	1,000.00
20	Department of Corrections	ELECTROTECH COMPANY LLC	AK	4000	Commodities	1,421.00
20	Department of Corrections	EMC PUBLISHING LLC	IL	4000	Commodities	1,930.49
20	Department of Corrections	ERIC SCHMIDT	AK	4000	Commodities	6,944.55
20	Department of Corrections	FARINAS RESTAURANT SUPPLY	AK	4000	Commodities	23,750.17
20	Department of Corrections	FASTENAL INDUSTRIES & CONSTRUCTION	MN	4000	Commodities	29,737.05
20	Department of Corrections	FENCE EMPORIUM OF ALASKA INC	AK	4000	Commodities	1,534.00
20	Department of Corrections	FERGUSON ENTERPRISES INC	TX	4000	Commodities	13,825.76
20	Department of Corrections	FFF ENTERPRISES INC	CA	4000	Commodities	11,390.40
20	Department of Corrections	FISHERS FUEL INC	AK	4000	Commodities	29,129.16
20	Department of Corrections	FOOD SERVICES OF AMERICA	WA	4000	Commodities	514,347.82
20	Department of Corrections	FRONTIER SUPPLY INC	AK	4000	Commodities	14,906.49
20	Department of Corrections	GALLS LLC	IL	4000	Commodities	97,078.23
20	Department of Corrections	GE MONEY BANK	GA	4000	Commodities	2,457.58
20	Department of Corrections	GENERAL PARTS INC	GA	4000	Commodities	4,748.65
20	Department of Corrections	GENUINE PARTS CO	CA	4000	Commodities	2,355.22
20	Department of Corrections	GREAT NORTHERN GUNS INC	AK	4000	Commodities	41,884.50
20	Department of Corrections	HAZELDEN FOUNDATION	MN	4000	Commodities	2,000.00
20	Department of Corrections	HENRY SCHEIN INCORPORATED	CA	4000	Commodities	50,829.71
20	Department of Corrections	HERITAGE FOOD SERVICE GROUP INC	IL	4000	Commodities	8,851.45
20	Department of Corrections	H & H EQUIPMENT INC	AK	4000	Commodities	242.52
20	Department of Corrections	H & K SHEETMETAL FABRICATORS INC	AK	4000	Commodities	3,545.00
20	Department of Corrections	HOFFMAN-LANGLIE INC	AK	4000	Commodities	2,754.65
20	Department of Corrections	ICON SYSTEMS INC	FL	4000	Commodities	3,142.79
20	Department of Corrections	IMAGE PLASTICS LLC	AK	4000	Commodities	1,485.00
20	Department of Corrections	IMPERIAL FASTENER CO INC	FL	4000	Commodities	2,690.38
20	Department of Corrections	INTERLINE BRANDS	GA	4000	Commodities	7,110.08
20	Department of Corrections	INTOXIMETERS INC	MO	4000	Commodities	6,884.24
20	Department of Corrections	ITW FOOD EQUIPMENT GROUP LLC	IL	4000	Commodities	3,004.29
20	Department of Corrections	JAMES T PRUITT	AK	4000	Commodities	4,432.12
20	Department of Corrections	JUNEAU ELECTRONICS INC	AK	4000	Commodities	4,700.00
20	Department of Corrections	KELLER SUPPLY COMPANY	WA	4000	Commodities	17,883.14
20	Department of Corrections	KENNETH G WILLIAMSON	AK	4000	Commodities	547.68
20	Department of Corrections	KUSKOKWIM COMMERCIAL SUPPLY	AK	4000	Commodities	33,431.81
20	Department of Corrections	LATTO CORPORATION	AK	4000	Commodities	7,137.90
20	Department of Corrections	LEXI-COMP INC	OH	4000	Commodities	1,260.00
20	Department of Corrections	LIME SOLAR LLC	AK	4000	Commodities	4,625.00
20	Department of Corrections	LOWES COMPANIES INC	GA	4000	Commodities	18,149.95
20	Department of Corrections	MADISON LUMBER & HARDWARE INC	AK	4000	Commodities	1,255.52
20	Department of Corrections	MATANUSKA SUSITNA BOROUGH	AK	4000	Commodities	270.00
20	Department of Corrections	Matheson Tri-Gas Inc	CA	4000	Commodities	1,681.76
20	Department of Corrections	MAT-SU TACTICAL LLC	AK	4000	Commodities	5,099.94
20	Department of Corrections	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	5,599.28
20	Department of Corrections	MAT VALLEY POTATO GROWERS	AK	4000	Commodities	1,600.90
20	Department of Corrections	MCMMASTER-CARR SUPPLY COMPANY	IL	4000	Commodities	897.65
20	Department of Corrections	MCM ELECTRONICS	OH	4000	Commodities	4,319.83
20	Department of Corrections	MECHTRONICS CONTROLS LLC	WA	4000	Commodities	7,005.24
20	Department of Corrections	MEDIC FIRST AID INTERNATIONAL INC	IL	4000	Commodities	3,532.95
20	Department of Corrections	MEDLINE INDUSTRIES INC	IL	4000	Commodities	69,625.67
20	Department of Corrections	METCO INC	AK	4000	Commodities	3,463.20
20	Department of Corrections	MICHAEL D SMITH	AK	4000	Commodities	3,419.50
20	Department of Corrections	MOORE MEDICAL LLC	IL	4000	Commodities	30,415.03
20	Department of Corrections	MORGAN STEEL INC	AK	4000	Commodities	4,895.82
20	Department of Corrections	MOTOROLA SOLUTIONS INC	IL	4000	Commodities	2,484.00
20	Department of Corrections	MSC INDUSTRIAL SUPPLY CO	IL	4000	Commodities	1,124.50
20	Department of Corrections	MY OWN MEALS INC	IL	4000	Commodities	1,140.92
20	Department of Corrections	NALCO COMPANY	IL	4000	Commodities	2,012.60
20	Department of Corrections	NATIONAL FATHERHOOD INITIATIVE	MD	4000	Commodities	5,720.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	N C MACHINERY CO	WA	4000	Commodities	139.99
20	Department of Corrections	NCS PEARSON INC	IL	4000	Commodities	5,679.27
20	Department of Corrections	NORIX GROUP INC	IL	4000	Commodities	5,915.00
20	Department of Corrections	NORTH COAST ELECTRIC COMPANY	WA	4000	Commodities	1,407.68
20	Department of Corrections	NORTHERN OFFICE SUPPLY	AK	4000	Commodities	1,276.57
20	Department of Corrections	NORTHERN ORTHOPEDICS INC	AK	4000	Commodities	17,151.86
20	Department of Corrections	NORTHERN SECURITY SUPPLY INC	AK	4000	Commodities	32,832.99
20	Department of Corrections	OFFICE DEPOT INC	CA	4000	Commodities	5,558.71
20	Department of Corrections	OFFICEMAX NORTH AMERICA	IL	4000	Commodities	335.64
20	Department of Corrections	PACIFIC PLUMBING SUPPLY COMPANY	WA	4000	Commodities	9,436.76
20	Department of Corrections	PEARSON EDUCATION INC	GA	4000	Commodities	10,614.42
20	Department of Corrections	PETERKIN DISTRIBUTORS INC	AK	4000	Commodities	2,316.42
20	Department of Corrections	PETRO 49 INC	AK	4000	Commodities	11,051.41
20	Department of Corrections	PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	4000	Commodities	2,158.00
20	Department of Corrections	PIONEER EQUIPMENT INC	AK	4000	Commodities	1,197.00
20	Department of Corrections	POLAR EQUIPMENT INC	AK	4000	Commodities	14,909.00
20	Department of Corrections	PROCOMM ALASKA LLC	AK	4000	Commodities	1,260.00
20	Department of Corrections	PROCTOR SALES INC	WA	4000	Commodities	5,582.27
20	Department of Corrections	PROFORCE MARKETING INC	AZ	4000	Commodities	62,743.52
20	Department of Corrections	PRO LITERACY WORLDWIDE	NY	4000	Commodities	3,643.51
20	Department of Corrections	QUBD INTERNATIONAL INC	AK	4000	Commodities	27,714.16
20	Department of Corrections	REDWOOD TOXICOLOGY LABORATORY INC	CA	4000	Commodities	64,363.86
20	Department of Corrections	REED ELSEVIER INC	MA	4000	Commodities	35,378.00
20	Department of Corrections	REFRIGERATION & FOOD EQUIPMENT INC	AK	4000	Commodities	38,263.54
20	Department of Corrections	REFRIGERATION SUPPLIES DISTRIBUTION	CA	4000	Commodities	1,756.95
20	Department of Corrections	REMEDY REPACK INC	PA	4000	Commodities	2,310.64
20	Department of Corrections	RODDA PAINT COMPANY	CA	4000	Commodities	8,245.40
20	Department of Corrections	ROLF BARDARSON	AK	4000	Commodities	106.33
20	Department of Corrections	RX SYSTEMS INC	MO	4000	Commodities	14,898.14
20	Department of Corrections	SALES ASSOCIATES OF ALASKA INC	AK	4000	Commodities	224,687.65
20	Department of Corrections	SAMMYS MARKET	AK	4000	Commodities	1,100.00
20	Department of Corrections	SCOTT BROWN	AK	4000	Commodities	1,400.00
20	Department of Corrections	SHANE BOWLIN	AK	4000	Commodities	1,414.75
20	Department of Corrections	SHERWIN WILLIAMS	AK	4000	Commodities	5,527.06
20	Department of Corrections	SHERWIN-WILLIAMS INC	AK	4000	Commodities	1,631.00
20	Department of Corrections	SHI INTERNATIONAL CORP	NJ	4000	Commodities	3,800.00
20	Department of Corrections	SHIVERS TRADING & OPERATING COMPANY	GA	4000	Commodities	780.00
20	Department of Corrections	SHOES FOR CREWS LLC	FL	4000	Commodities	1,437.60
20	Department of Corrections	SHORESIDE PETROLEUM INC	AK	4000	Commodities	9,572.39
20	Department of Corrections	SIEMENS INDUSTRY INC	IL	4000	Commodities	11,689.97
20	Department of Corrections	SIMPLEXGRINNELL LP	IL	4000	Commodities	3,936.00
20	Department of Corrections	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	12,562.53
20	Department of Corrections	STANDARD ENTERPRISES INC	VA	4000	Commodities	1,145.00
20	Department of Corrections	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	186,622.68
20	Department of Corrections	STATE SUPPLY COMPANY INC	MN	4000	Commodities	1,699.09
20	Department of Corrections	STRAUDA A MILLER	WA	4000	Commodities	37,796.42
20	Department of Corrections	SUPER CIRCUITS INC	TX	4000	Commodities	1,053.36
20	Department of Corrections	SWINTEC CORPORATION	NJ	4000	Commodities	4,663.00
20	Department of Corrections	TASER INTERNATIONAL	AZ	4000	Commodities	7,728.21
20	Department of Corrections	THE ABY MANUFACTURING GROUP INC	CA	4000	Commodities	8,188.80
20	Department of Corrections	The JonesZylon Company LLC	OH	4000	Commodities	10,393.47
20	Department of Corrections	THE PRINTER INC	AK	4000	Commodities	1,165.00
20	Department of Corrections	THERMAL SUPPLY INC	WA	4000	Commodities	2,148.37
20	Department of Corrections	THREE BEARS ALASKA INC	AK	4000	Commodities	499.92
20	Department of Corrections	TONGASS BUSINESS CENTER	AK	4000	Commodities	3,449.39
20	Department of Corrections	TOTAL FILTRATION SERVICES INC	IL	4000	Commodities	2,248.00
20	Department of Corrections	TRAVE INC	AK	4000	Commodities	28,224.37
20	Department of Corrections	TYLER RENTAL INC	AK	4000	Commodities	397.12
20	Department of Corrections	ULINE	IL	4000	Commodities	2,275.72

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
20	Department of Corrections	UNITED TACTICAL SYSTEMS LLC	IL	4000	Commodities	2,134.00
20	Department of Corrections	UNITHERM INC	OH	4000	Commodities	2,891.00
20	Department of Corrections	UNIVAR USA INC	IL	4000	Commodities	1,376.42
20	Department of Corrections	UNIVERSITY OF ALASKA	AK	4000	Commodities	1,245.01
20	Department of Corrections	VALLEY PAINT CENTER INC	AK	4000	Commodities	2,497.40
20	Department of Corrections	VARSITY BRANDS HOLDING CO INC	TX	4000	Commodities	1,599.99
20	Department of Corrections	VERITIV OPERATING COMPANY	CA	4000	Commodities	59,546.44
20	Department of Corrections	VIKING INDUSTRIES INC	FL	4000	Commodities	54,868.43
20	Department of Corrections	WALKENHORSTS	CA	4000	Commodities	3,085.16
20	Department of Corrections	WALTER E NELSON COMPANY OF	WA	4000	Commodities	1,264.17
20	Department of Corrections	WASHINGTON DEPARTMENT OF CORRECTIONS	WA	4000	Commodities	116,136.08
20	Department of Corrections	WAXIES ENTERPRISES INC	CA	4000	Commodities	345,693.29
20	Department of Corrections	WELD AIR ALASKA INC	AK	4000	Commodities	2,079.16
20	Department of Corrections	WESCO DISTRIBUTION INC	CA	4000	Commodities	3,891.00
20	Department of Corrections	WEST COAST PAPER COMPANY	WA	4000	Commodities	378,859.93
20	Department of Corrections	WESTERN DETENTION PRODUCTS INC	WA	4000	Commodities	1,068.83
20	Department of Corrections	W L MAY COMPANY INC	OR	4000	Commodities	6,961.40
20	Department of Corrections	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	6,214.00
20	Department of Corrections	W W GRAINGER INC	MO	4000	Commodities	155,685.01
20	Department of Corrections	XEROX CORPORATION	CA	4000	Commodities	3,131.00
20	Department of Corrections	YORKTOWN INDUSTRIES INC	IL	4000	Commodities	5,964.60
20	Department of Corrections	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	5000	Capital Outlay	106,439.33
20	Department of Corrections	ALCAN ELECTRICAL & ENGINEERING INC	AK	5000	Capital Outlay	41,338.12
20	Department of Corrections	AMERESCO FEDERAL SOLUTIONS INC	TN	5000	Capital Outlay	349,062.32
20	Department of Corrections	ANCHORAGE RESTAURANT SUPPLY INC	AK	5000	Capital Outlay	13,730.92
20	Department of Corrections	ARCHITECTURAL SUPPLY CO INC	AK	5000	Capital Outlay	1,377.00
20	Department of Corrections	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	5000	Capital Outlay	10,892.99
20	Department of Corrections	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	5000	Capital Outlay	18,214.32
20	Department of Corrections	BOYNTON OFFICE SYSTEMS	AK	5000	Capital Outlay	6,216.00
20	Department of Corrections	BURKHART DENTAL SUPPLY CO	WA	5000	Capital Outlay	21,568.12
20	Department of Corrections	CML RW SECURITY	CO	5000	Capital Outlay	78,900.00
20	Department of Corrections	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	5000	Capital Outlay	27,856.57
20	Department of Corrections	ENGINEERED CONTROL SYSTEMS INC	AL	5000	Capital Outlay	22,521.00
20	Department of Corrections	FASTENAL INDUSTRIES & CONSTRUCTION	MN	5000	Capital Outlay	13,790.77
20	Department of Corrections	FERGUSON ENTERPRISES INC	TX	5000	Capital Outlay	6,860.22
20	Department of Corrections	GMW FIRE PROTECTION INC	AK	5000	Capital Outlay	2,377.50
20	Department of Corrections	HASCO INCORPORATED	AK	5000	Capital Outlay	3,278.12
20	Department of Corrections	HMH PAINT & GLASS INC	AK	5000	Capital Outlay	4,006.00
20	Department of Corrections	INDOFF INCORPORATED	MO	5000	Capital Outlay	22,666.50
20	Department of Corrections	JUNEAU ELECTRONICS INC	AK	5000	Capital Outlay	8,887.00
20	Department of Corrections	KELLER SUPPLY COMPANY	WA	5000	Capital Outlay	5,371.00
20	Department of Corrections	NORTH COAST ELECTRIC COMPANY	WA	5000	Capital Outlay	81,486.60
20	Department of Corrections	NORTHWIND ARCHITECTS LLC	AK	5000	Capital Outlay	5,490.50
20	Department of Corrections	POLAR REFRIGERATION &	AK	5000	Capital Outlay	59,464.00
20	Department of Corrections	POWER & LIGHT INCORPORATED	AK	5000	Capital Outlay	48,160.00
20	Department of Corrections	PUGET SOUND PIPE & SUPPLY CO	WA	5000	Capital Outlay	4,670.70
20	Department of Corrections	RIM ARCHITECTS LLC	AK	5000	Capital Outlay	2,047.92
20	Department of Corrections	RSA ENGINEERING INC	AK	5000	Capital Outlay	30,306.93
20	Department of Corrections	SHANNON & WILSON INC	AK	5000	Capital Outlay	6,467.75
20	Department of Corrections	SHARP ELECTRONICS CORPORATION	IL	5000	Capital Outlay	6,370.00
20	Department of Corrections	SIEMENS INDUSTRY INC	IL	5000	Capital Outlay	34,119.00
20	Department of Corrections	SILVER BOW CONSTRUCTION	AK	5000	Capital Outlay	210,802.00
20	Department of Corrections	STAR ELECTRIC INC	AK	5000	Capital Outlay	6,070.00
20	Department of Corrections	STEVE FISHBACK	AK	5000	Capital Outlay	1,115.00
20	Department of Corrections	TERRY MCDERMOTT	AK	5000	Capital Outlay	7,775.00
20	Department of Corrections	Weldin Construction LLC	AK	5000	Capital Outlay	468,026.00
25	Department of Transportation and Public Facilities	JOINT EMPLOYMENT COMMITTEE	MD	1000	Personal Services	26,318.00
25	Department of Transportation and Public Facilities	MEBA MEDICAL AND BENEFITS PLAN	MD	1000	Personal Services	42,355.00
25	Department of Transportation and Public Facilities	MEBA TRAINING PLAN	MD	1000	Personal Services	78,954.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ADAM C REDDAWAY	AK	2000	Travel	8,932.60
25	Department of Transportation and Public Facilities	ADDISON J MILLER	AK	2000	Travel	6,755.00
25	Department of Transportation and Public Facilities	ALASKAS 7 VENTURES INC	AK	2000	Travel	3,450.00
25	Department of Transportation and Public Facilities	ALASKA SEAPLANES	AK	2000	Travel	2,452.00
25	Department of Transportation and Public Facilities	ALASKA TRANSFER & STORAGE	AK	2000	Travel	13,512.62
25	Department of Transportation and Public Facilities	ALEUTIANS EAST BOROUGH	AK	2000	Travel	1,100.00
25	Department of Transportation and Public Facilities	ALEXANDER F GUTHRIE	AK	2000	Travel	1,004.00
25	Department of Transportation and Public Facilities	ANDREA L STEVENS	AK	2000	Travel	10,150.00
25	Department of Transportation and Public Facilities	ANDREW C CONRAD	PA	2000	Travel	3,588.00
25	Department of Transportation and Public Facilities	ANDREW P ALMOND	AK	2000	Travel	7,824.60
25	Department of Transportation and Public Facilities	ANDREW P PAGEL	AK	2000	Travel	6,989.95
25	Department of Transportation and Public Facilities	ANGELA WENZLICK	AK	2000	Travel	9,889.26
25	Department of Transportation and Public Facilities	ANNA D BOSIN	AK	2000	Travel	1,232.49
25	Department of Transportation and Public Facilities	ANTHONY CLEMENTI	AK	2000	Travel	9,994.80
25	Department of Transportation and Public Facilities	ANTHONY TENGS	AK	2000	Travel	12,182.00
25	Department of Transportation and Public Facilities	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	2000	Travel	2,530.00
25	Department of Transportation and Public Facilities	ARIEL J CASULUCAN	AK	2000	Travel	1,125.80
25	Department of Transportation and Public Facilities	ARTHUR PLUMLEE	AK	2000	Travel	2,485.57
25	Department of Transportation and Public Facilities	BARBARA M LICHTNER	AK	2000	Travel	4,060.00
25	Department of Transportation and Public Facilities	BARRY JENKS	AK	2000	Travel	11,505.27
25	Department of Transportation and Public Facilities	BENJAMIN EVANS	TX	2000	Travel	1,047.00
25	Department of Transportation and Public Facilities	BENJAMIN G CUTRELL	AK	2000	Travel	1,515.15
25	Department of Transportation and Public Facilities	BENJAMIN J SCHRAFF	AK	2000	Travel	7,831.60
25	Department of Transportation and Public Facilities	BENJAMIN S COKER	AK	2000	Travel	6,006.00
25	Department of Transportation and Public Facilities	BERING AIR INC	AK	2000	Travel	43,894.10
25	Department of Transportation and Public Facilities	BERNARD MCROBERTS	AK	2000	Travel	1,013.00
25	Department of Transportation and Public Facilities	BERT STAMMERJOHAN	AK	2000	Travel	6,330.00
25	Department of Transportation and Public Facilities	BILL L KOITZSCH	AK	2000	Travel	3,329.00
25	Department of Transportation and Public Facilities	BLAINE H SISSON	AK	2000	Travel	8,324.55
25	Department of Transportation and Public Facilities	BRAD BOMHOFF	AK	2000	Travel	10,654.80
25	Department of Transportation and Public Facilities	BRADLY M PUDDICOMBE	AK	2000	Travel	7,058.64
25	Department of Transportation and Public Facilities	BRANDON L LEAR	IN	2000	Travel	7,357.80
25	Department of Transportation and Public Facilities	BRANDON R GARNER	AK	2000	Travel	5,285.00
25	Department of Transportation and Public Facilities	BRANDY MILLES	AK	2000	Travel	7,266.32
25	Department of Transportation and Public Facilities	BRENDON R GOLOGERGEN-TRAN	AK	2000	Travel	4,019.40
25	Department of Transportation and Public Facilities	BRETT M JOHNSON	AK	2000	Travel	4,792.80
25	Department of Transportation and Public Facilities	BRETT R MERRILL	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	BRIAN D MCKIM	AK	2000	Travel	5,796.75
25	Department of Transportation and Public Facilities	BRIAN GOSS	AK	2000	Travel	6,136.00
25	Department of Transportation and Public Facilities	BRIAN J WOSTER	AK	2000	Travel	8,422.80
25	Department of Transportation and Public Facilities	BRIAN SNELL	AK	2000	Travel	5,421.60
25	Department of Transportation and Public Facilities	BRIAN T LAURENCELLE	AK	2000	Travel	5,513.80
25	Department of Transportation and Public Facilities	BRIDGET R SUSALLA	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	BRITTANY D BARKSHIRE	AK	2000	Travel	1,112.00
25	Department of Transportation and Public Facilities	CARINA Z PEREZ	AK	2000	Travel	10,574.40
25	Department of Transportation and Public Facilities	CAROL CROTEAU & BRIAN CROTEAU	AK	2000	Travel	32,410.00
25	Department of Transportation and Public Facilities	CAROLYN M DESKINS	AK	2000	Travel	6,770.20
25	Department of Transportation and Public Facilities	CASEY G VANNATTA	AK	2000	Travel	2,673.95
25	Department of Transportation and Public Facilities	CHARLES W BOHART	AK	2000	Travel	7,020.00
25	Department of Transportation and Public Facilities	CHILTON ALLEN BOWMAN III	AK	2000	Travel	3,345.00
25	Department of Transportation and Public Facilities	CHRIS RHODES	AK	2000	Travel	2,336.00
25	Department of Transportation and Public Facilities	CHRISTOPHER J BRUNS	AK	2000	Travel	1,090.00
25	Department of Transportation and Public Facilities	CHRISTOPHER J PLUTT	AK	2000	Travel	6,006.00
25	Department of Transportation and Public Facilities	CHRISTOPHER MOORE	AK	2000	Travel	3,520.00
25	Department of Transportation and Public Facilities	CHRISTOPHER N GRAY	AK	2000	Travel	1,113.00
25	Department of Transportation and Public Facilities	CHRISTOPHER R MITCHELL	AK	2000	Travel	4,732.00
25	Department of Transportation and Public Facilities	CHRISTOPHER YORK	AK	2000	Travel	2,480.00
25	Department of Transportation and Public Facilities	CINDY LOU MORGAN	AK	2000	Travel	3,047.00
25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	2000	Travel	194,415.38

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	CITY OF PILOT STATION	AK	2000	Travel	36,000.00
25	Department of Transportation and Public Facilities	CODY L OMTA	AK	2000	Travel	1,017.60
25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	2000	Travel	1,083.80
25	Department of Transportation and Public Facilities	CORBETT K UPTON	AK	2000	Travel	3,779.50
25	Department of Transportation and Public Facilities	CORETTI L SIULUA	AK	2000	Travel	2,499.88
25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	2000	Travel	30,337.34
25	Department of Transportation and Public Facilities	CTM CAPITAL LLC	AK	2000	Travel	7,219.00
25	Department of Transportation and Public Facilities	Dale Road Hotel Operations Inc	AK	2000	Travel	4,485.00
25	Department of Transportation and Public Facilities	DANE DICKEY	AK	2000	Travel	12,182.00
25	Department of Transportation and Public Facilities	DANIEL BUTTERBAUGH	AK	2000	Travel	1,675.50
25	Department of Transportation and Public Facilities	DANIEL DOMINICK	AK	2000	Travel	4,758.00
25	Department of Transportation and Public Facilities	DANIELLE RYDER	AK	2000	Travel	1,267.00
25	Department of Transportation and Public Facilities	DANIEL W SMITH	AK	2000	Travel	5,125.00
25	Department of Transportation and Public Facilities	DARLENE E MAHER	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	DAVID A BUTLER	WA	2000	Travel	2,030.00
25	Department of Transportation and Public Facilities	DAVID A FREDERICK	AK	2000	Travel	12,182.00
25	Department of Transportation and Public Facilities	DAVID G MADER	AK	2000	Travel	4,496.00
25	Department of Transportation and Public Facilities	DAVID L TURNER	WA	2000	Travel	2,369.74
25	Department of Transportation and Public Facilities	DAVID LUNDBERG	AK	2000	Travel	2,399.40
25	Department of Transportation and Public Facilities	DAVID M MESDAG	AK	2000	Travel	2,366.00
25	Department of Transportation and Public Facilities	DAVID R JOHNSON	AK	2000	Travel	3,899.44
25	Department of Transportation and Public Facilities	DAVID R MCCOMBS	AK	2000	Travel	2,853.20
25	Department of Transportation and Public Facilities	DEADHORSE AVIATION CENTER LLC	AK	2000	Travel	23,940.00
25	Department of Transportation and Public Facilities	DEAN P JACKSON	AK	2000	Travel	1,008.56
25	Department of Transportation and Public Facilities	DEREK A NASHOOKPUK	AK	2000	Travel	2,081.28
25	Department of Transportation and Public Facilities	DEREK ZIRKLE	OR	2000	Travel	2,540.00
25	Department of Transportation and Public Facilities	DONALD G NEWELL	AK	2000	Travel	6,987.00
25	Department of Transportation and Public Facilities	DONNA GARDINO	AK	2000	Travel	2,948.76
25	Department of Transportation and Public Facilities	EARL P BREYFOGLE	AK	2000	Travel	6,087.08
25	Department of Transportation and Public Facilities	EDWARD C GREENE	AK	2000	Travel	10,534.80
25	Department of Transportation and Public Facilities	EDWARD F SACKS	AK	2000	Travel	4,200.00
25	Department of Transportation and Public Facilities	ELI D WARD	AK	2000	Travel	3,601.46
25	Department of Transportation and Public Facilities	ELIZABETH BUNESS	AK	2000	Travel	3,298.86
25	Department of Transportation and Public Facilities	ELIZABETH NAYOKPUK	AK	2000	Travel	7,500.00
25	Department of Transportation and Public Facilities	ELMER SMITH REVOCABLE TRUST	AK	2000	Travel	12,166.00
25	Department of Transportation and Public Facilities	EMILY A DELANEY	AK	2000	Travel	3,489.00
25	Department of Transportation and Public Facilities	EMILY MARIE KLIMEK	AK	2000	Travel	12,182.00
25	Department of Transportation and Public Facilities	ERIK M COOK	WA	2000	Travel	1,904.00
25	Department of Transportation and Public Facilities	EVAN HALES	AK	2000	Travel	3,470.00
25	Department of Transportation and Public Facilities	FLYNN PLUMLEE	AK	2000	Travel	5,953.30
25	Department of Transportation and Public Facilities	FOUNTAINHEAD DEVELOPMENT INC	AK	2000	Travel	10,472.00
25	Department of Transportation and Public Facilities	FRANK A JORDANO	AK	2000	Travel	6,006.00
25	Department of Transportation and Public Facilities	FRANK BRASSART	AK	2000	Travel	1,155.00
25	Department of Transportation and Public Facilities	FREDERICK J PAULSEN	AK	2000	Travel	2,328.08
25	Department of Transportation and Public Facilities	GABRIEL D BAYLOUS	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	GARRETT SPEETER	AK	2000	Travel	2,190.00
25	Department of Transportation and Public Facilities	GARY ALCOTT	AK	2000	Travel	1,200.00
25	Department of Transportation and Public Facilities	GENE DAVID COX	AK	2000	Travel	3,618.00
25	Department of Transportation and Public Facilities	GEORGE M DROPIK JR	AK	2000	Travel	7,809.04
25	Department of Transportation and Public Facilities	GEORGE M POOR JR	AK	2000	Travel	19,081.33
25	Department of Transportation and Public Facilities	GERALD J NEIS	AK	2000	Travel	5,496.92
25	Department of Transportation and Public Facilities	GERHARD W SCHAFER	AK	2000	Travel	3,293.93
25	Department of Transportation and Public Facilities	GLACIER BEAR LODGE INC	AK	2000	Travel	3,825.00
25	Department of Transportation and Public Facilities	GOLDEN EAGLE OUTFITTERS INC	AK	2000	Travel	4,455.00
25	Department of Transportation and Public Facilities	GRANT AVIATION INC	AK	2000	Travel	30,751.00
25	Department of Transportation and Public Facilities	GUSTAV P RASMUSSEN	AK	2000	Travel	6,090.00
25	Department of Transportation and Public Facilities	HATTIE M SCHMIDTKUNZ	AK	2000	Travel	4,926.40
25	Department of Transportation and Public Facilities	HEIDI M FREDRICKSON	AK	2000	Travel	2,510.00
25	Department of Transportation and Public Facilities	HOMER D NEAL	AK	2000	Travel	4,580.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	HUGHES VILLAGE COUNCIL	AK	2000	Travel	1,500.00
25	Department of Transportation and Public Facilities	INHO CHUNG	AK	2000	Travel	8,454.00
25	Department of Transportation and Public Facilities	IVAN J KVAPIL	AK	2000	Travel	5,088.28
25	Department of Transportation and Public Facilities	JACOB A TEMPLE	AK	2000	Travel	9,282.00
25	Department of Transportation and Public Facilities	JACOB B MILLS	AK	2000	Travel	7,079.91
25	Department of Transportation and Public Facilities	JACOB K A BLOMKER	AK	2000	Travel	9,365.80
25	Department of Transportation and Public Facilities	JAMES C DAVISON	AK	2000	Travel	9,305.00
25	Department of Transportation and Public Facilities	JAMES L MILLER	AK	2000	Travel	2,980.00
25	Department of Transportation and Public Facilities	JAMES M GWAYI-CHORE	AK	2000	Travel	7,923.20
25	Department of Transportation and Public Facilities	JAMES TODHUNTER	AK	2000	Travel	1,163.80
25	Department of Transportation and Public Facilities	JAMIE L ELLIS	AK	2000	Travel	9,498.60
25	Department of Transportation and Public Facilities	JANELLE C WHITELEY	AK	2000	Travel	4,154.38
25	Department of Transportation and Public Facilities	JANET WARD	AK	2000	Travel	1,584.00
25	Department of Transportation and Public Facilities	JASON D BAXLEY	AK	2000	Travel	4,758.00
25	Department of Transportation and Public Facilities	JASON D MINEKIME	AK	2000	Travel	1,163.80
25	Department of Transportation and Public Facilities	JASON O TORRES	AK	2000	Travel	5,497.80
25	Department of Transportation and Public Facilities	JEAN YVES BOUMBE BOUMBE	AK	2000	Travel	6,858.72
25	Department of Transportation and Public Facilities	JEFFREY D JICHA	AK	2000	Travel	6,108.55
25	Department of Transportation and Public Facilities	JERED A LEX	AK	2000	Travel	4,595.55
25	Department of Transportation and Public Facilities	JEREMY TORRES	AK	2000	Travel	7,206.00
25	Department of Transportation and Public Facilities	JERRY LEE CASPERSEN	AK	2000	Travel	1,782.00
25	Department of Transportation and Public Facilities	JESSE A ARBUCKLE	AK	2000	Travel	15,519.20
25	Department of Transportation and Public Facilities	JESSE L LINDSOE	AK	2000	Travel	1,140.00
25	Department of Transportation and Public Facilities	JESSE W MORTENSON	AK	2000	Travel	4,941.01
25	Department of Transportation and Public Facilities	JIMMIE D ALEXSON	AK	2000	Travel	2,669.48
25	Department of Transportation and Public Facilities	JOEL C SHARP-ABLY	AK	2000	Travel	2,424.68
25	Department of Transportation and Public Facilities	JOHN B WHISAMORE	AK	2000	Travel	4,950.00
25	Department of Transportation and Public Facilities	JOHN CHAMBERLAIN	AK	2000	Travel	6,888.72
25	Department of Transportation and Public Facilities	JOHN C WINGFIELD	AK	2000	Travel	1,071.00
25	Department of Transportation and Public Facilities	JOHN R BINDER III	AK	2000	Travel	2,564.42
25	Department of Transportation and Public Facilities	JOHN T MAXWELL III	AK	2000	Travel	1,177.20
25	Department of Transportation and Public Facilities	JOHN TOUSIGNANT	AK	2000	Travel	1,542.00
25	Department of Transportation and Public Facilities	JONATHAN BUNT	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	JONATHAN E SCHRAFF	AK	2000	Travel	7,259.40
25	Department of Transportation and Public Facilities	JONATHAN J LOVELL	AK	2000	Travel	3,284.40
25	Department of Transportation and Public Facilities	JONATHAN P MCMAHON	AK	2000	Travel	4,355.40
25	Department of Transportation and Public Facilities	JONATHAN P OSOWIECKI	AK	2000	Travel	2,107.68
25	Department of Transportation and Public Facilities	JONATHAN TAGUE	AK	2000	Travel	3,160.00
25	Department of Transportation and Public Facilities	JOSEPH A FORREST	AK	2000	Travel	8,407.18
25	Department of Transportation and Public Facilities	JOSHUA A KUNZ	AK	2000	Travel	6,006.00
25	Department of Transportation and Public Facilities	JOSHUA M INNES	AK	2000	Travel	7,262.40
25	Department of Transportation and Public Facilities	JOSHUA R BANNOU	AK	2000	Travel	1,036.00
25	Department of Transportation and Public Facilities	JOSHUA S FISCHER	AK	2000	Travel	1,966.00
25	Department of Transportation and Public Facilities	JOSHUA T BOLLAERT	AK	2000	Travel	1,596.00
25	Department of Transportation and Public Facilities	JUSTIN REETZ	AK	2000	Travel	1,266.00
25	Department of Transportation and Public Facilities	KARI ANDERSON	AK	2000	Travel	8,120.00
25	Department of Transportation and Public Facilities	KARL H SEVERANCE	AK	2000	Travel	3,490.92
25	Department of Transportation and Public Facilities	KARL P SCHOPEN	AK	2000	Travel	2,520.00
25	Department of Transportation and Public Facilities	Katherine E Peck	AK	2000	Travel	4,356.08
25	Department of Transportation and Public Facilities	KATHRYN M ROZIER	AK	2000	Travel	2,030.00
25	Department of Transportation and Public Facilities	KEENAN F MCKIRGAN	AK	2000	Travel	2,830.40
25	Department of Transportation and Public Facilities	KEIRA L YOUNGLOM	AK	2000	Travel	1,190.00
25	Department of Transportation and Public Facilities	KEITH J KORRI	AK	2000	Travel	1,220.40
25	Department of Transportation and Public Facilities	KELLN P WEIDNER	AK	2000	Travel	4,391.40
25	Department of Transportation and Public Facilities	KENAI FLOAT PLANE SERVICE INC	AK	2000	Travel	4,430.00
25	Department of Transportation and Public Facilities	KERI WILLIAMSON	AK	2000	Travel	8,424.00
25	Department of Transportation and Public Facilities	KIRSTEN L LOAIZA	AK	2000	Travel	5,807.16
25	Department of Transportation and Public Facilities	KLAY A STRAND	AK	2000	Travel	1,685.20
25	Department of Transportation and Public Facilities	KRISSSEL MAY B CALIBO	AK	2000	Travel	2,376.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	KYLE A HEINCHON	AK	2000	Travel	7,050.75
25	Department of Transportation and Public Facilities	KYUNGYUN CHI	AK	2000	Travel	9,566.55
25	Department of Transportation and Public Facilities	LAKE AND PENINSULA AIRLINES INC	AK	2000	Travel	1,112.50
25	Department of Transportation and Public Facilities	LANI KLEBESADEL	AK	2000	Travel	11,802.27
25	Department of Transportation and Public Facilities	LARISSA M FIGLEY	AK	2000	Travel	5,239.00
25	Department of Transportation and Public Facilities	LATINA A BERGAM	AK	2000	Travel	2,370.00
25	Department of Transportation and Public Facilities	LAUGHING RAVEN LODGE LLC	AK	2000	Travel	1,650.00
25	Department of Transportation and Public Facilities	LAURA A TIMM	AK	2000	Travel	1,289.28
25	Department of Transportation and Public Facilities	LAWRENCE K HULING	AK	2000	Travel	2,112.60
25	Department of Transportation and Public Facilities	LEIF D SHORT-FORRER	AK	2000	Travel	2,646.00
25	Department of Transportation and Public Facilities	LEIGH E STREHLOW	AK	2000	Travel	7,352.60
25	Department of Transportation and Public Facilities	LEO E DRESNEK JR	AK	2000	Travel	2,102.00
25	Department of Transportation and Public Facilities	LEO J WOSTER	AK	2000	Travel	2,457.00
25	Department of Transportation and Public Facilities	LESLIE A SUTHERLAND	AK	2000	Travel	1,168.00
25	Department of Transportation and Public Facilities	LOUIS B BOONE JR	OR	2000	Travel	2,170.00
25	Department of Transportation and Public Facilities	LUCAS C BROWNING	AK	2000	Travel	4,065.00
25	Department of Transportation and Public Facilities	LUCAS D BOWERS	AK	2000	Travel	7,200.00
25	Department of Transportation and Public Facilities	LUKE M NYE	AK	2000	Travel	1,064.00
25	Department of Transportation and Public Facilities	MACK A GASSAN	AK	2000	Travel	6,090.00
25	Department of Transportation and Public Facilities	MADLEIENE P ALEXANDER	AK	2000	Travel	8,802.10
25	Department of Transportation and Public Facilities	MANLEY LODGE & TRADING POST	AK	2000	Travel	13,920.00
25	Department of Transportation and Public Facilities	MARCUS FORKNER	AK	2000	Travel	3,024.00
25	Department of Transportation and Public Facilities	MARCUS G ZIMMERMAN	AK	2000	Travel	1,035.00
25	Department of Transportation and Public Facilities	MARCUS P MARTIN	AK	2000	Travel	2,980.00
25	Department of Transportation and Public Facilities	MARGARET C OSIPOV	AK	2000	Travel	6,542.40
25	Department of Transportation and Public Facilities	MARTIN E HELKENN	AK	2000	Travel	2,507.00
25	Department of Transportation and Public Facilities	MATTHEW A GOLDFARB	AK	2000	Travel	11,993.77
25	Department of Transportation and Public Facilities	MATTHEW CRUICKSHANK	AK	2000	Travel	5,779.50
25	Department of Transportation and Public Facilities	MATTHEW E G BILLINGS	AK	2000	Travel	3,017.00
25	Department of Transportation and Public Facilities	MATTHEW H ELDER	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	MATTHEW J ACE	AK	2000	Travel	1,542.00
25	Department of Transportation and Public Facilities	MATTHEW J SOUSA	AK	2000	Travel	5,634.00
25	Department of Transportation and Public Facilities	MATTHEW S BORON	AK	2000	Travel	1,032.00
25	Department of Transportation and Public Facilities	MATTHEW T SEYMOUR	AK	2000	Travel	1,626.00
25	Department of Transportation and Public Facilities	MEAGAN M SHARP	AK	2000	Travel	8,515.68
25	Department of Transportation and Public Facilities	MERLE S SENA	AK	2000	Travel	21,303.00
25	Department of Transportation and Public Facilities	MICHAEL C VILLARMA JR	AK	2000	Travel	17,615.19
25	Department of Transportation and Public Facilities	MICHAEL D LADWIG	AK	2000	Travel	12,182.00
25	Department of Transportation and Public Facilities	MICHAEL D RADOVAN	AK	2000	Travel	1,170.00
25	Department of Transportation and Public Facilities	MICHAEL G FREYTAG	AK	2000	Travel	8,392.80
25	Department of Transportation and Public Facilities	MICHAEL JAMES	AK	2000	Travel	1,850.64
25	Department of Transportation and Public Facilities	MICHAEL J COLLINS	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	MICHAEL J GOWAN	WA	2000	Travel	1,188.00
25	Department of Transportation and Public Facilities	MICHAEL R SCHLECHTER	AK	2000	Travel	1,295.84
25	Department of Transportation and Public Facilities	MICHAEL S BREEN	AK	2000	Travel	1,232.00
25	Department of Transportation and Public Facilities	MIGUEL A PAZ	AK	2000	Travel	1,174.00
25	Department of Transportation and Public Facilities	MIGUEL E DURON	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	2000	Travel	1,560.00
25	Department of Transportation and Public Facilities	MONIKA E KUNAT	AK	2000	Travel	5,075.00
25	Department of Transportation and Public Facilities	MULCHATNA AIR LLC	AK	2000	Travel	2,150.00
25	Department of Transportation and Public Facilities	NATHANIEL A HILL	AK	2000	Travel	10,327.80
25	Department of Transportation and Public Facilities	NEIL P MAGNUSON	AK	2000	Travel	9,540.80
25	Department of Transportation and Public Facilities	NEIL STRANDBERG	AK	2000	Travel	1,006.00
25	Department of Transportation and Public Facilities	NICHOLAS S BARTLETT	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	NICHOLAS W FOLTA	AK	2000	Travel	1,131.84
25	Department of Transportation and Public Facilities	NORTHERN AIR TRANSPORT SERVICE INC	AK	2000	Travel	5,300.00
25	Department of Transportation and Public Facilities	ONOFRE GAJONERA	AK	2000	Travel	2,635.00
25	Department of Transportation and Public Facilities	ORLANDO TORRES	AK	2000	Travel	6,067.00
25	Department of Transportation and Public Facilities	PADRAIC D DONNELLY	AK	2000	Travel	967.32

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	PAMELA S DAUDERIS	AK	2000	Travel	5,075.00
25	Department of Transportation and Public Facilities	PATRICK D WITZLEBEN	AK	2000	Travel	1,314.14
25	Department of Transportation and Public Facilities	PATRICK E PHILLIPS	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	PATRICK M GORDON	AK	2000	Travel	9,299.50
25	Department of Transportation and Public Facilities	PATRICK SHILLINGER	AK	2000	Travel	2,421.75
25	Department of Transportation and Public Facilities	PATTY L SHULL	AK	2000	Travel	2,795.60
25	Department of Transportation and Public Facilities	PAUL C VANETTINGER	AK	2000	Travel	4,428.00
25	Department of Transportation and Public Facilities	PAUL M LORENTZ	AK	2000	Travel	4,205.00
25	Department of Transportation and Public Facilities	PAUL TURNER PHD OR LISA TURNER	AK	2000	Travel	1,110.00
25	Department of Transportation and Public Facilities	PAVEL V KULINICH	AK	2000	Travel	3,856.68
25	Department of Transportation and Public Facilities	PENNE L SPULER	AK	2000	Travel	8,732.79
25	Department of Transportation and Public Facilities	PETER F LANIGAN	AK	2000	Travel	7,926.00
25	Department of Transportation and Public Facilities	PETER WILLIAMS	AK	2000	Travel	3,460.04
25	Department of Transportation and Public Facilities	PHILLIP PRICE	AK	2000	Travel	7,892.58
25	Department of Transportation and Public Facilities	PHILLIP T FRALEY	AK	2000	Travel	2,556.24
25	Department of Transportation and Public Facilities	RACHEL S TOMSHA	AK	2000	Travel	7,259.40
25	Department of Transportation and Public Facilities	RADHAKRISHNAN BALASUBRAMANIAN	AK	2000	Travel	2,950.00
25	Department of Transportation and Public Facilities	RAMADAN GREVA	AK	2000	Travel	14,046.75
25	Department of Transportation and Public Facilities	RANDALL E JOHNSTON	AK	2000	Travel	13,071.00
25	Department of Transportation and Public Facilities	RANDY L HENSEL	AK	2000	Travel	1,380.00
25	Department of Transportation and Public Facilities	RAQUEL R REAM	AK	2000	Travel	8,656.60
25	Department of Transportation and Public Facilities	REBECCA C HENRY	AK	2000	Travel	4,796.50
25	Department of Transportation and Public Facilities	REED E NEFF	AK	2000	Travel	8,349.76
25	Department of Transportation and Public Facilities	RICHARD A A STOUT	AK	2000	Travel	9,404.10
25	Department of Transportation and Public Facilities	RICHARD A EUBANK	AK	2000	Travel	2,797.00
25	Department of Transportation and Public Facilities	RICHARD J ASPLUND	AK	2000	Travel	7,552.00
25	Department of Transportation and Public Facilities	RICHARD S CARRILLO	AK	2000	Travel	3,166.00
25	Department of Transportation and Public Facilities	ROBBIE E GREEN	AK	2000	Travel	1,939.00
25	Department of Transportation and Public Facilities	ROBERT B FARNESKI	AK	2000	Travel	8,346.00
25	Department of Transportation and Public Facilities	ROBERT K EDGETT	AK	2000	Travel	1,414.60
25	Department of Transportation and Public Facilities	ROBERT PIERCE SR	AK	2000	Travel	1,249.80
25	Department of Transportation and Public Facilities	ROBERT R ELLIOTT	AK	2000	Travel	4,205.00
25	Department of Transportation and Public Facilities	RODNEY M GAUTHIER	AK	2000	Travel	4,145.00
25	Department of Transportation and Public Facilities	ROGER MAGGARD	AK	2000	Travel	1,049.11
25	Department of Transportation and Public Facilities	ROSA PATTERSON	AK	2000	Travel	16,758.26
25	Department of Transportation and Public Facilities	ROYAL ALASKAN MOVERS	CA	2000	Travel	12,665.40
25	Department of Transportation and Public Facilities	RUBEN PACHECO	AK	2000	Travel	2,912.00
25	Department of Transportation and Public Facilities	RYAN A BAUMGARTNER	AK	2000	Travel	1,350.00
25	Department of Transportation and Public Facilities	RYAN AIR INC	AK	2000	Travel	1,612.50
25	Department of Transportation and Public Facilities	RYAN G JOHNSON	AK	2000	Travel	2,032.00
25	Department of Transportation and Public Facilities	RYAN SMILEY	AK	2000	Travel	3,024.00
25	Department of Transportation and Public Facilities	SALLY J JOHNSON	AK	2000	Travel	6,401.55
25	Department of Transportation and Public Facilities	SAMUEL L KENDALL	AK	2000	Travel	5,890.74
25	Department of Transportation and Public Facilities	SAMUEL P KING	AK	2000	Travel	6,478.38
25	Department of Transportation and Public Facilities	SANTANA C ATKINSON	AK	2000	Travel	4,495.00
25	Department of Transportation and Public Facilities	SARAH J SCHLICHTING	AK	2000	Travel	11,142.00
25	Department of Transportation and Public Facilities	SARA J JARVIS	AK	2000	Travel	3,323.46
25	Department of Transportation and Public Facilities	SCOTT A LEIGH	AK	2000	Travel	1,314.00
25	Department of Transportation and Public Facilities	SCOTT D DOETSCH	AK	2000	Travel	8,692.24
25	Department of Transportation and Public Facilities	SCOTT D WOSTER	AK	2000	Travel	5,672.35
25	Department of Transportation and Public Facilities	SEAN A BERG	AK	2000	Travel	6,006.00
25	Department of Transportation and Public Facilities	SEAN A JAMES	AK	2000	Travel	2,525.00
25	Department of Transportation and Public Facilities	SEAN K CLANCY	AK	2000	Travel	4,257.00
25	Department of Transportation and Public Facilities	SEAWAN J GEHLBACH	AK	2000	Travel	3,915.00
25	Department of Transportation and Public Facilities	SECURITY AVIATION INC	AK	2000	Travel	7,437.02
25	Department of Transportation and Public Facilities	SEWARD HARBISON	AK	2000	Travel	2,009.40
25	Department of Transportation and Public Facilities	SHADRACH PARKER	AK	2000	Travel	2,240.00
25	Department of Transportation and Public Facilities	SHAUN W COMBS	AK	2000	Travel	2,016.00
25	Department of Transportation and Public Facilities	SID A RICHARDS	AK	2000	Travel	2,016.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	SIDNEY FEBRUARY	AK	2000	Travel	14,755.90
25	Department of Transportation and Public Facilities	SKYLER V PALMER	AK	2000	Travel	2,045.00
25	Department of Transportation and Public Facilities	STALLION ROCKIES LTD	TX	2000	Travel	22,655.00
25	Department of Transportation and Public Facilities	STEVE JAMES	AK	2000	Travel	2,857.20
25	Department of Transportation and Public Facilities	STEVEN B OLSON	AK	2000	Travel	2,100.00
25	Department of Transportation and Public Facilities	STEVEN CARL OSWALD	AK	2000	Travel	7,043.55
25	Department of Transportation and Public Facilities	STEVEN M CASSELL	AK	2000	Travel	5,024.40
25	Department of Transportation and Public Facilities	SUMMER N GARVEY	AK	2000	Travel	11,327.26
25	Department of Transportation and Public Facilities	Susan Isaacs & Gorden Isaacs	AK	2000	Travel	14,136.00
25	Department of Transportation and Public Facilities	TALISA M RODRIGUES	AK	2000	Travel	11,381.78
25	Department of Transportation and Public Facilities	TATONDUK OUTFITTERS LTD	AK	2000	Travel	4,981.00
25	Department of Transportation and Public Facilities	TED J MEYER	AK	2000	Travel	1,809.75
25	Department of Transportation and Public Facilities	TEMSCO HELICOPTERS INC	AK	2000	Travel	7,051.90
25	Department of Transportation and Public Facilities	TERESA L RESSLER	AK	2000	Travel	1,331.48
25	Department of Transportation and Public Facilities	THOMAS O DAVENPORT	AK	2000	Travel	1,015.00
25	Department of Transportation and Public Facilities	THOMAS RENNINGER	AK	2000	Travel	1,592.38
25	Department of Transportation and Public Facilities	TIM BRAMAN	AK	2000	Travel	7,269.40
25	Department of Transportation and Public Facilities	TIMMOTHY A SCHMITT	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	TIMOTHY A STONE	AK	2000	Travel	8,642.00
25	Department of Transportation and Public Facilities	TIMOTHY JOHNSON	AK	2000	Travel	4,060.00
25	Department of Transportation and Public Facilities	TIMOTHY W WEISS	AK	2000	Travel	3,060.00
25	Department of Transportation and Public Facilities	TODD D VERDICK	AK	2000	Travel	10,632.27
25	Department of Transportation and Public Facilities	TODD J WEHRER	AK	2000	Travel	1,096.00
25	Department of Transportation and Public Facilities	TODD M FLEMING	AK	2000	Travel	1,476.00
25	Department of Transportation and Public Facilities	TOM SCHLAGEL	AK	2000	Travel	4,900.00
25	Department of Transportation and Public Facilities	TONI MARIE DOTSON	AK	2000	Travel	5,959.80
25	Department of Transportation and Public Facilities	TOTEM ENTERPRISES INC	AK	2000	Travel	10,130.00
25	Department of Transportation and Public Facilities	TRAVIS A DONOVAN	AK	2000	Travel	9,366.72
25	Department of Transportation and Public Facilities	TRAVIS N WELLS	AK	2000	Travel	5,183.70
25	Department of Transportation and Public Facilities	TRAVIS W TEST	AK	2000	Travel	1,050.00
25	Department of Transportation and Public Facilities	TREVOR WAGONER	AK	2000	Travel	1,394.44
25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	2000	Travel	2,200.00
25	Department of Transportation and Public Facilities	TRISTA K MAY	AK	2000	Travel	2,030.00
25	Department of Transportation and Public Facilities	TRISTEN SEAN PATTEE	AK	2000	Travel	14,520.00
25	Department of Transportation and Public Facilities	TROY J SHERRILL	AK	2000	Travel	4,732.00
25	Department of Transportation and Public Facilities	TRUDY WASSEL	AK	2000	Travel	1,010.50
25	Department of Transportation and Public Facilities	TYLER J BERGSTROM	AK	2000	Travel	8,119.73
25	Department of Transportation and Public Facilities	TYLER J FENTON	AK	2000	Travel	1,409.56
25	Department of Transportation and Public Facilities	TYLER W GREEN	AK	2000	Travel	1,201.00
25	Department of Transportation and Public Facilities	UPPER SUSITNA SENIORS INC	AK	2000	Travel	3,750.00
25	Department of Transportation and Public Facilities	VALERIE BEAN	AK	2000	Travel	1,008.00
25	Department of Transportation and Public Facilities	VANCE E CATRON	AK	2000	Travel	1,088.00
25	Department of Transportation and Public Facilities	VANESSA A MUSICH	AK	2000	Travel	2,538.00
25	Department of Transportation and Public Facilities	VERONICA R SWAIM	AK	2000	Travel	9,392.55
25	Department of Transportation and Public Facilities	VINCENT M TUTIAKOFF JR	AK	2000	Travel	1,064.64
25	Department of Transportation and Public Facilities	VINCENT OLIVE	AK	2000	Travel	16,095.00
25	Department of Transportation and Public Facilities	WALTER A WUITSCHICK	AK	2000	Travel	2,178.00
25	Department of Transportation and Public Facilities	WALTER H DAUDERIS	AK	2000	Travel	2,673.00
25	Department of Transportation and Public Facilities	WARBELOWS AIR VENTURES	AK	2000	Travel	160,730.07
25	Department of Transportation and Public Facilities	WARD AIR INC	AK	2000	Travel	3,713.06
25	Department of Transportation and Public Facilities	WAYNE CARNES	AK	2000	Travel	1,381.20
25	Department of Transportation and Public Facilities	WILLIAM L GILTNER	AK	2000	Travel	6,500.00
25	Department of Transportation and Public Facilities	WOODY SEAY	AK	2000	Travel	2,771.60
25	Department of Transportation and Public Facilities	WRIGHT AIR SERVICE INC	AK	2000	Travel	18,598.37
25	Department of Transportation and Public Facilities	YLITCH U WONG BARSALLO	AK	2000	Travel	2,018.00
25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	2000	Travel	796.10
25	Department of Transportation and Public Facilities	ZACHARY A FORST	AK	2000	Travel	1,323.00
25	Department of Transportation and Public Facilities	ZACHARY D SULLIVAN	AK	2000	Travel	2,922.60
25	Department of Transportation and Public Facilities	ZACHARY S FOX	AK	2000	Travel	1,350.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ZACHERY T RUSSELL	AK	2000	Travel	1,337.40
25	Department of Transportation and Public Facilities	ZACKERY FERRIN	AK	2000	Travel	3,171.20
25	Department of Transportation and Public Facilities	AAA MOVING & STORAGE INC	AK	3000	Services	11,051.17
25	Department of Transportation and Public Facilities	AAA OF NORTHERN CALIFORNIA NEVADA & UTAH	CA	3000	Services	4,140.00
25	Department of Transportation and Public Facilities	A & A CONSTRUCTION	AK	3000	Services	2,200.00
25	Department of Transportation and Public Facilities	AARON S TOMPKINS	AK	3000	Services	4,977.23
25	Department of Transportation and Public Facilities	A & A ROOFING COMPANY INC	AK	3000	Services	19,470.00
25	Department of Transportation and Public Facilities	ABC RENTALS LLC	AK	3000	Services	51,862.92
25	Department of Transportation and Public Facilities	ABLE BODY SHOP MIDTOWN LLC	AK	3000	Services	1,840.82
25	Department of Transportation and Public Facilities	ACCURATE LOCK & SECURITY	WA	3000	Services	2,815.00
25	Department of Transportation and Public Facilities	ADAK PETROLEUM LLC	AK	3000	Services	14,355.42
25	Department of Transportation and Public Facilities	ADAMS MORGENTHAUER & COMPANY INC	AK	3000	Services	2,303.07
25	Department of Transportation and Public Facilities	ADMARTEC INC	NJ	3000	Services	1,151.00
25	Department of Transportation and Public Facilities	ADMIRALTY ENVIRONMENTAL LLC	AK	3000	Services	7,390.00
25	Department of Transportation and Public Facilities	AD-TEK INCORPORATED	OR	3000	Services	5,305.00
25	Department of Transportation and Public Facilities	ADVANCED BLASTING SERVICES LLC	AK	3000	Services	93,212.50
25	Department of Transportation and Public Facilities	ADVANCED DESIGN INC	AK	3000	Services	3,000.00
25	Department of Transportation and Public Facilities	AECOM TECHNICAL SERVICES INC	AK	3000	Services	430,714.12
25	Department of Transportation and Public Facilities	AECOM TECHNICAL SERVICES INC	IL	3000	Services	12,136.78
25	Department of Transportation and Public Facilities	AgileAssets Inc	TX	3000	Services	1,647,057.00
25	Department of Transportation and Public Facilities	AIRGAS USA LLC	CA	3000	Services	2.58
25	Department of Transportation and Public Facilities	AIRLASKA LLC	AK	3000	Services	35,037.50
25	Department of Transportation and Public Facilities	AIRPORT & AVIATION PROFESSIONALS INC	FL	3000	Services	44,202.14
25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	3000	Services	160,333.26
25	Department of Transportation and Public Facilities	AIRPORT MECHANICAL SERVICES INC	WA	3000	Services	5,004.45
25	Department of Transportation and Public Facilities	AIRSIDE SOLUTIONS INC	WA	3000	Services	12,494.20
25	Department of Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	3000	Services	330,569.41
25	Department of Transportation and Public Facilities	AKA HAULING	AK	3000	Services	1,900.00
25	Department of Transportation and Public Facilities	AKSALA ELECTRONICS	AK	3000	Services	2,232.03
25	Department of Transportation and Public Facilities	ALAKANUK NATIVE CORPORATION	AK	3000	Services	5,980.00
25	Department of Transportation and Public Facilities	ALAN S DICK	AK	3000	Services	4,568.06
25	Department of Transportation and Public Facilities	ALASCOM INC	GA	3000	Services	750.35
25	Department of Transportation and Public Facilities	ALASCOM INC	IL	3000	Services	535,480.13
25	Department of Transportation and Public Facilities	ALASCO TRUCKING	AK	3000	Services	37,257.60
25	Department of Transportation and Public Facilities	ALASKA AIR CARRIERS ASSOCIATION	AK	3000	Services	2,200.00
25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	3000	Services	43,433.08
25	Department of Transportation and Public Facilities	ALASKA AIRMENS ASSOCIATION INC	AK	3000	Services	1,000.00
25	Department of Transportation and Public Facilities	ALASKA AVALANCHE SPECIALISTS LLC	AK	3000	Services	14,917.50
25	Department of Transportation and Public Facilities	ALASKA AVIATION HERITAGE MUSEUM	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	ALASKA BROADCAST COMMUNICATIONS INC	AK	3000	Services	7,182.50
25	Department of Transportation and Public Facilities	ALASKA CARGOPORT LLC	TX	3000	Services	93,714.87
25	Department of Transportation and Public Facilities	ALASKA CENTRAL EXPRESS	AK	3000	Services	8,238.69
25	Department of Transportation and Public Facilities	ALASKA CLUB INC	AK	3000	Services	765.00
25	Department of Transportation and Public Facilities	ALASKA COMMERCIAL DIVERS INC	AK	3000	Services	10,211.00
25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	322,167.91
25	Department of Transportation and Public Facilities	ALASKA DIGILINE INC	AK	3000	Services	5,289.00
25	Department of Transportation and Public Facilities	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	211,276.92
25	Department of Transportation and Public Facilities	ALASKA FUEL SYSTEMS INC	AK	3000	Services	2,119.36
25	Department of Transportation and Public Facilities	ALASKA GARDEN & PET SUPPLY INC	AK	3000	Services	2,070.37
25	Department of Transportation and Public Facilities	ALASKA HYDRAULICS INC	AK	3000	Services	13,122.57
25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	3000	Services	788.16
25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	3000	Services	846,728.50
25	Department of Transportation and Public Facilities	ALASKA INJURY PREVENTION CENTER	AK	3000	Services	258,533.94
25	Department of Transportation and Public Facilities	ALASKA INSTRUMENT COMPANY INC	AK	3000	Services	9,248.87
25	Department of Transportation and Public Facilities	ALASKA INTEGRATED SERVICES	AK	3000	Services	65,921.06
25	Department of Transportation and Public Facilities	ALASKA INTER-ISLAND FERRIES INC	AK	3000	Services	157,044.15
25	Department of Transportation and Public Facilities	ALASKA LAND CLEARING CONTRACTORS LLC	AK	3000	Services	76,095.00
25	Department of Transportation and Public Facilities	ALASKA LITHO INC	AK	3000	Services	3,477.00
25	Department of Transportation and Public Facilities	ALASKA LOGISTICS	WA	3000	Services	27,703.03

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ALASKA MEDIA LLC	AK	3000	Services	379.50
25	Department of Transportation and Public Facilities	ALASKA METROLOGY & CALIBRATION SVC INC	AK	3000	Services	550.00
25	Department of Transportation and Public Facilities	ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	3000	Services	133,320.00
25	Department of Transportation and Public Facilities	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	3000	Services	8,773.63
25	Department of Transportation and Public Facilities	ALASKAN AUTO INC	AK	3000	Services	32.60
25	Department of Transportation and Public Facilities	ALASKA NORTHERN COURIER LLC	AK	3000	Services	20,081.25
25	Department of Transportation and Public Facilities	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	3000	Services	98,410.71
25	Department of Transportation and Public Facilities	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	44,307.11
25	Department of Transportation and Public Facilities	ALASKA PACIFIC LEASING CO INC	AK	3000	Services	518,099.26
25	Department of Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	3000	Services	86,793.55
25	Department of Transportation and Public Facilities	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	245,330.85
25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	3000	Services	459,851.52
25	Department of Transportation and Public Facilities	ALASKA ROTEQ CORPORATION	AK	3000	Services	19,043.00
25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING SUPPLY INC	AK	3000	Services	4,383.51
25	Department of Transportation and Public Facilities	ALASKA SC-SE SHEET METAL WORKERS	AK	3000	Services	1,136.62
25	Department of Transportation and Public Facilities	ALASKA SEAPLANES	AK	3000	Services	178.51
25	Department of Transportation and Public Facilities	ALASKA STANDARD LLC	AK	3000	Services	7,950.00
25	Department of Transportation and Public Facilities	ALASKA STORMWATER MAINTENANCE INC	AK	3000	Services	401,907.00
25	Department of Transportation and Public Facilities	ALASKA SURE SEAL INC	AK	3000	Services	4,909.35
25	Department of Transportation and Public Facilities	ALASKA TACTICAL & SECURITY INC	AK	3000	Services	35.64
25	Department of Transportation and Public Facilities	ALASKA TEXTILES INC	AK	3000	Services	10.60
25	Department of Transportation and Public Facilities	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	3000	Services	81.65
25	Department of Transportation and Public Facilities	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	120,566.56
25	Department of Transportation and Public Facilities	ALASKA WEAR STEEL INC	AK	3000	Services	7,100.90
25	Department of Transportation and Public Facilities	ALASKA WEATHER OPERATIONS SERVICES INC	AK	3000	Services	8,750.00
25	Department of Transportation and Public Facilities	ALASKA WORKS PARTNERSHIP INC	AK	3000	Services	18,000.00
25	Department of Transportation and Public Facilities	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	9,092.48
25	Department of Transportation and Public Facilities	ALFRED COOK	AK	3000	Services	1,250.00
25	Department of Transportation and Public Facilities	ALPINE AIR ALASKA INC	AK	3000	Services	1,411.57
25	Department of Transportation and Public Facilities	ALVIN IYATUNGUK SR	AK	3000	Services	35,221.69
25	Department of Transportation and Public Facilities	AMANDA J PIERCE	AK	3000	Services	6,750.00
25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF AIRPORT	VA	3000	Services	49,000.00
25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	3000	Services	57,167.50
25	Department of Transportation and Public Facilities	AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	GA	3000	Services	190,062.00
25	Department of Transportation and Public Facilities	AMERICAN BUREAU OF CRANE INSPECTION INC	AK	3000	Services	36,470.00
25	Department of Transportation and Public Facilities	AMERICAN BUREAU OF SHIPPING	TX	3000	Services	113,582.76
25	Department of Transportation and Public Facilities	AMERICAN JANITORIAL INC	AK	3000	Services	6,600.00
25	Department of Transportation and Public Facilities	AMERICAN LANDSCAPING INC	AK	3000	Services	1,097.50
25	Department of Transportation and Public Facilities	AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	3000	Services	1,068.00
25	Department of Transportation and Public Facilities	AMERIGAS	CA	3000	Services	4,597.79
25	Department of Transportation and Public Facilities	AMOS USA INC	FL	3000	Services	46,483.34
25	Department of Transportation and Public Facilities	ANAID ENTERPRISES LLC	AK	3000	Services	275,505.18
25	Department of Transportation and Public Facilities	ANALYSTS INC	CA	3000	Services	4,454.70
25	Department of Transportation and Public Facilities	ANCHORAGE CHAMBER OF COMMERCE	AK	3000	Services	2,571.00
25	Department of Transportation and Public Facilities	ANCHORAGE CONVENTION & VISITORS BUREAU	AK	3000	Services	10,750.00
25	Department of Transportation and Public Facilities	ANCHORAGE DAILY NEWS	AK	3000	Services	14,120.02
25	Department of Transportation and Public Facilities	ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	3000	Services	300,000.00
25	Department of Transportation and Public Facilities	ANCHORAGE HOSPITALITY LLC	AK	3000	Services	767.73
25	Department of Transportation and Public Facilities	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	3000	Services	64,301.55
25	Department of Transportation and Public Facilities	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	3000	Services	6,570.00
25	Department of Transportation and Public Facilities	ANCOR INC	AK	3000	Services	5,500.00
25	Department of Transportation and Public Facilities	ANDREW N MAKALLY JR	AK	3000	Services	12,949.98
25	Department of Transportation and Public Facilities	ANDRONIK KASHATOK	AK	3000	Services	18,712.50
25	Department of Transportation and Public Facilities	ANIAK LIGHT & POWER COMPANY INC	AK	3000	Services	2,237.12
25	Department of Transportation and Public Facilities	ANTHONY SHEPPARD	AK	3000	Services	27,300.00
25	Department of Transportation and Public Facilities	ANTON PAAR USA INC	VA	3000	Services	5,933.22
25	Department of Transportation and Public Facilities	APEX DEVELOPMENT LLC	AK	3000	Services	9,409.88
25	Department of Transportation and Public Facilities	APPLIED MICROSYSTEMS INC	AK	3000	Services	77,338.26
25	Department of Transportation and Public Facilities	APUN LLC	AK	3000	Services	45,134.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ARCPPOINT DIAGNOSTICS LLC	SC	3000	Services	65,225.77
25	Department of Transportation and Public Facilities	ARCTIC ACCESS	AK	3000	Services	9,289.51
25	Department of Transportation and Public Facilities	ARCTIC AIR ENVIRONMENTAL SERVICES	AK	3000	Services	7,899.00
25	Department of Transportation and Public Facilities	ARCTIC FIRE & SAFETY INC	AK	3000	Services	5,742.56
25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	36,113.09
25	Department of Transportation and Public Facilities	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	3000	Services	10,292.07
25	Department of Transportation and Public Facilities	ARNOLD CAPTAIN JR	AK	3000	Services	31,505.00
25	Department of Transportation and Public Facilities	ARS ALEUT ANALYTICAL LLC	LA	3000	Services	330.00
25	Department of Transportation and Public Facilities	ART ANDERSON ASSOCIATES INC	WA	3000	Services	159,714.64
25	Department of Transportation and Public Facilities	ARTHUR C DUNN	AK	3000	Services	5,540.42
25	Department of Transportation and Public Facilities	A&S ENTERPRISES INC	AK	3000	Services	1,572.00
25	Department of Transportation and Public Facilities	ASPEN AERIALS INC	MN	3000	Services	12,218.50
25	Department of Transportation and Public Facilities	ASPHALT INSTITUTE	KY	3000	Services	30,296.90
25	Department of Transportation and Public Facilities	ASRC Construction Holding Co LLC	AK	3000	Services	3,150.00
25	Department of Transportation and Public Facilities	ASSETS INC	AK	3000	Services	400,662.08
25	Department of Transportation and Public Facilities	Athenas Williamson	AK	3000	Services	6,000.00
25	Department of Transportation and Public Facilities	ATHEY CREEK CONSULTANTS	OR	3000	Services	4,060.38
25	Department of Transportation and Public Facilities	ATMAUTLUAK TRIBAL UTILITIES	AK	3000	Services	1,206.95
25	Department of Transportation and Public Facilities	ATS ALASKA	AK	3000	Services	15,441.00
25	Department of Transportation and Public Facilities	AT&T MOBILITY II	IL	3000	Services	129,272.52
25	Department of Transportation and Public Facilities	AUTOMATIC WELDING & SUPPLY CORP	AK	3000	Services	230.79
25	Department of Transportation and Public Facilities	AUTOMOTIVE COLLISION EXPERTS INC	AK	3000	Services	2,720.41
25	Department of Transportation and Public Facilities	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	3000	Services	6,176.00
25	Department of Transportation and Public Facilities	AVALANCHE ARTILLERY USERS OF NORTH	UT	3000	Services	7,445.00
25	Department of Transportation and Public Facilities	AVIATION RISK SOLUTIONS INC	AK	3000	Services	200,925.00
25	Department of Transportation and Public Facilities	AWR Engineering LLC	AK	3000	Services	6,500.00
25	Department of Transportation and Public Facilities	BAILEYS FURNITURE OUTLET INC	AK	3000	Services	79.00
25	Department of Transportation and Public Facilities	BAKER INTERACTIVE SERVICES LLC	GA	3000	Services	23,009.00
25	Department of Transportation and Public Facilities	BARANOF PROPERTY OWNERS ASSOCIATION	AK	3000	Services	1,600.00
25	Department of Transportation and Public Facilities	BARBARA ROPER	AK	3000	Services	4,435.00
25	Department of Transportation and Public Facilities	BARROW UTILITIES & ELECTRIC CO-OP	AK	3000	Services	25,886.85
25	Department of Transportation and Public Facilities	BDO USA LLP	CA	3000	Services	29,000.00
25	Department of Transportation and Public Facilities	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	3000	Services	91,156.50
25	Department of Transportation and Public Facilities	BEACON PROFESSIONAL SERVICES CORPORATION	WA	3000	Services	293,982.01
25	Department of Transportation and Public Facilities	BEADEDSTREAM LLC	AK	3000	Services	50.00
25	Department of Transportation and Public Facilities	BEAN RIDGE CORPORATION	AK	3000	Services	1,620.00
25	Department of Transportation and Public Facilities	BEAR ELECTRIC INC	AK	3000	Services	1,121.00
25	Department of Transportation and Public Facilities	BEAVER VILLAGE COUNCIL	AK	3000	Services	8,012.00
25	Department of Transportation and Public Facilities	BEHRENS MECHANICAL INC	AK	3000	Services	1,760.00
25	Department of Transportation and Public Facilities	BELLINGHAM WHATCOM COUNTY TOURISM	WA	3000	Services	1,590.00
25	Department of Transportation and Public Facilities	BENTLEY SYSTEMS INCORPORATED	PA	3000	Services	15,230.39
25	Department of Transportation and Public Facilities	BERGERABAM INC	WA	3000	Services	114,881.82
25	Department of Transportation and Public Facilities	BERING AIR INC	AK	3000	Services	4,413.79
25	Department of Transportation and Public Facilities	BIGFOOT PUMPING & THAWING INC	AK	3000	Services	5,220.00
25	Department of Transportation and Public Facilities	Bledsoe Riggert Cooper & James Inc	IN	3000	Services	2,232.00
25	Department of Transportation and Public Facilities	BLOOM ENTERPRISES INC	AK	3000	Services	22,130.00
25	Department of Transportation and Public Facilities	BLUE MARBLE GROUP	ME	3000	Services	1,676.00
25	Department of Transportation and Public Facilities	BOAT SHOP INC	AK	3000	Services	315.14
25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	3000	Services	4,634.80
25	Department of Transportation and Public Facilities	BONANZA FUEL INC	AK	3000	Services	116,239.78
25	Department of Transportation and Public Facilities	BOND INC	AK	3000	Services	104,503.00
25	Department of Transportation and Public Facilities	BONNIE DEE CHILDS	AK	3000	Services	18,000.00
25	Department of Transportation and Public Facilities	BOOKKEEPING CONCEPTS INC	AK	3000	Services	2,270.00
25	Department of Transportation and Public Facilities	BOREALIS WINDOW CLEANING LLC	AK	3000	Services	6,950.00
25	Department of Transportation and Public Facilities	BOWHEAD TRANSPORT COMPANY LLC	WA	3000	Services	1,645.20
25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	3000	Services	2,159.86
25	Department of Transportation and Public Facilities	BRACKE AND ASSOCATES INC	ID	3000	Services	46,524.31
25	Department of Transportation and Public Facilities	BRECHAN CONSTRUCTION LLC	AK	3000	Services	45,000.00
25	Department of Transportation and Public Facilities	BRET STEPHEN DENBECK	AK	3000	Services	3,500.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	BREVIK MUIT STORE	AK	3000	Services	4,140.00
25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	3000	Services	48,268.14
25	Department of Transportation and Public Facilities	BRISTOL ALLIANCE FUELS LLC	AK	3000	Services	5,575.47
25	Department of Transportation and Public Facilities	BRISTOL BAY NATIVE CORPORATION	AK	3000	Services	2,100.00
25	Department of Transportation and Public Facilities	BRISTOL BAY TELEPHONE CO-OP	AK	3000	Services	1,439.08
25	Department of Transportation and Public Facilities	BRITE MEDIA HOLDING LLC	CA	3000	Services	3,500.00
25	Department of Transportation and Public Facilities	BROADSPECTRUM INFRASTRUCTURE INC	TX	3000	Services	2,767,283.35
25	Department of Transportation and Public Facilities	BRUCE BOLOWON	AK	3000	Services	28,583.31
25	Department of Transportation and Public Facilities	BRUCE MCLAUGHLIN	AK	3000	Services	4,500.00
25	Department of Transportation and Public Facilities	BRYAN ROOKOK JR	AK	3000	Services	21,875.00
25	Department of Transportation and Public Facilities	BUCHER GLASS INC	AK	3000	Services	2,957.68
25	Department of Transportation and Public Facilities	BUILD ALASKA GENERAL CONTRACTING LLC	AK	3000	Services	9,301.00
25	Department of Transportation and Public Facilities	BUNESS ELECTRIC LLC	AK	3000	Services	473.65
25	Department of Transportation and Public Facilities	BURAK BULGAN	AK	3000	Services	31,322.06
25	Department of Transportation and Public Facilities	BURKE GIBSON LCC	WA	3000	Services	10,400.00
25	Department of Transportation and Public Facilities	BURNHAM CONSTRUCTION INC	AK	3000	Services	9,546.00
25	Department of Transportation and Public Facilities	BUSH PAINTING INC	AK	3000	Services	1,940.00
25	Department of Transportation and Public Facilities	C & A CLEANING SERVICES INC	AK	3000	Services	1,600.00
25	Department of Transportation and Public Facilities	CAL-CERT COMPANY	OR	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	CALEB WESLEY	AK	3000	Services	21,000.00
25	Department of Transportation and Public Facilities	CALIPER CORPORATION	MA	3000	Services	1,200.00
25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	3000	Services	1,553.61
25	Department of Transportation and Public Facilities	CAMBRIDGE SYSTEMATICS INC	MA	3000	Services	158,065.32
25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC	BC	3000	Services	56,768.78
25	Department of Transportation and Public Facilities	CANON FINANCIAL SERVICES INC	IL	3000	Services	2,449.62
25	Department of Transportation and Public Facilities	CAPE DECISION INTERNATIONAL SVCS INC	AK	3000	Services	20,500.00
25	Department of Transportation and Public Facilities	CAPITOL MOTOR SUPPLY	AK	3000	Services	60.00
25	Department of Transportation and Public Facilities	CAPSTAR RADIO OPERATING CO INC	TX	3000	Services	19,721.00
25	Department of Transportation and Public Facilities	CARGO AIRLINE ASSOCIATION	DC	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	CARLILE TRANSPORTATION SYSTEMS INC	WA	3000	Services	2,635.80
25	Department of Transportation and Public Facilities	CARL KIUNYA	AK	3000	Services	18,442.88
25	Department of Transportation and Public Facilities	CARLOS A MACHUCA	AK	3000	Services	8,550.00
25	Department of Transportation and Public Facilities	CASCADE MACHINERY & ELECTRIC INC	WA	3000	Services	2,000.00
25	Department of Transportation and Public Facilities	CASE H NELSON	AK	3000	Services	5,400.00
25	Department of Transportation and Public Facilities	CATHOLIC COMMUNITY SERVICE INC	AK	3000	Services	6,900.65
25	Department of Transportation and Public Facilities	C & C CUSTODIAL INC	AK	3000	Services	2,470.00
25	Department of Transportation and Public Facilities	CC JENSEN INC	GA	3000	Services	110.36
25	Department of Transportation and Public Facilities	CDM SMITH INC	CA	3000	Services	7,887.77
25	Department of Transportation and Public Facilities	CELLCO PARTNERSHIP	TX	3000	Services	11,443.17
25	Department of Transportation and Public Facilities	CENTER FOR COMMUNITY	AK	3000	Services	710,978.20
25	Department of Transportation and Public Facilities	CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	3000	Services	494,010.81
25	Department of Transportation and Public Facilities	CENTRAL ENVIRONMENTAL INC	AK	3000	Services	12,000.00
25	Department of Transportation and Public Facilities	CENTRAL MINE EQUIPMENT COMPANY	MO	3000	Services	367.00
25	Department of Transportation and Public Facilities	CENTRAL PENINSULA HOSPITAL	AK	3000	Services	40,064.75
25	Department of Transportation and Public Facilities	CFT Solutions LLC	AK	3000	Services	9,900.00
25	Department of Transportation and Public Facilities	CH2M HILL ALASKA INC	SC	3000	Services	22,563.51
25	Department of Transportation and Public Facilities	CH2M HILL INC	TX	3000	Services	254,575.80
25	Department of Transportation and Public Facilities	CHALKYITSIK VILLAGE COUNCIL	AK	3000	Services	7,095.10
25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	3000	Services	66,891.42
25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	3000	Services	10,367.50
25	Department of Transportation and Public Facilities	CHILKAT ENGINEERING	AK	3000	Services	7,410.00
25	Department of Transportation and Public Facilities	CHITINA NATIVE CORP	AK	3000	Services	2,159.01
25	Department of Transportation and Public Facilities	CHRIS BRADLEY	AK	3000	Services	20,630.00
25	Department of Transportation and Public Facilities	CHRIS CARR SR	AK	3000	Services	12,000.00
25	Department of Transportation and Public Facilities	CHRISTOPHER AGUCHAK	AK	3000	Services	18,750.00
25	Department of Transportation and Public Facilities	CHUCK READER	AK	3000	Services	336,898.75
25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	3,556,174.52
25	Department of Transportation and Public Facilities	CIRCLE PLUMBING & HEATING INC	AK	3000	Services	4,961.50
25	Department of Transportation and Public Facilities	CITIGROUP GLOBAL MARKETS INC	NY	3000	Services	60,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	CITY AND BOROUGH OF YAKUTAT	AK	3000	Services	93,143.98
25	Department of Transportation and Public Facilities	CITY & BOROUGH OF JUNEAU	AK	3000	Services	931,297.73
25	Department of Transportation and Public Facilities	CITY & BOROUGH OF SITKA	AK	3000	Services	868,311.65
25	Department of Transportation and Public Facilities	CITY ELECTRIC INC	AK	3000	Services	7,177.50
25	Department of Transportation and Public Facilities	CITY OF AKIAK	AK	3000	Services	2,910.60
25	Department of Transportation and Public Facilities	CITY OF ALEKNAGIK	AK	3000	Services	26,418.46
25	Department of Transportation and Public Facilities	CITY OF ANGOVA	AK	3000	Services	29,328.00
25	Department of Transportation and Public Facilities	CITY OF BELLINGHAM	WA	3000	Services	15,951.60
25	Department of Transportation and Public Facilities	CITY OF BETHEL	AK	3000	Services	360,827.81
25	Department of Transportation and Public Facilities	CITY OF BETHEL UTILITIES	AK	3000	Services	16,491.07
25	Department of Transportation and Public Facilities	CITY OF CHEFORKNAK	AK	3000	Services	19,040.00
25	Department of Transportation and Public Facilities	CITY OF CHIGNIK	AK	3000	Services	9,750.00
25	Department of Transportation and Public Facilities	CITY OF CHUATHBALUK	AK	3000	Services	7,419.35
25	Department of Transportation and Public Facilities	CITY OF COFFMAN COVE	AK	3000	Services	67,327.00
25	Department of Transportation and Public Facilities	CITY OF COLD BAY	AK	3000	Services	18,203.00
25	Department of Transportation and Public Facilities	CITY OF CORDOVA	AK	3000	Services	56,860.50
25	Department of Transportation and Public Facilities	CITY OF DIOMEDE	AK	3000	Services	22,308.44
25	Department of Transportation and Public Facilities	CITY OF EEK	AK	3000	Services	18,750.00
25	Department of Transportation and Public Facilities	CITY OF ELIM	AK	3000	Services	44,991.54
25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	3000	Services	94,520.22
25	Department of Transportation and Public Facilities	CITY OF FALSE PASS	AK	3000	Services	10,125.00
25	Department of Transportation and Public Facilities	CITY OF GALENA	AK	3000	Services	82,752.45
25	Department of Transportation and Public Facilities	CITY OF HOMER	AK	3000	Services	56,556.43
25	Department of Transportation and Public Facilities	CITY OF HUGHES	AK	3000	Services	24,674.59
25	Department of Transportation and Public Facilities	CITY OF KAKE	AK	3000	Services	53,870.00
25	Department of Transportation and Public Facilities	CITY OF KENAI	AK	3000	Services	2,765.55
25	Department of Transportation and Public Facilities	CITY OF KETCHIKAN	AK	3000	Services	1,054,629.78
25	Department of Transportation and Public Facilities	CITY OF KING COVE	AK	3000	Services	9,900.00
25	Department of Transportation and Public Facilities	CITY OF KODIAK	AK	3000	Services	71,438.49
25	Department of Transportation and Public Facilities	CITY OF KOTZEBUE	AK	3000	Services	26,622.16
25	Department of Transportation and Public Facilities	CITY OF KOYUKUK	AK	3000	Services	4,624.60
25	Department of Transportation and Public Facilities	CITY OF NEW STUYAHOK	AK	3000	Services	29,600.00
25	Department of Transportation and Public Facilities	CITY OF NIKOLAI	AK	3000	Services	14,557.53
25	Department of Transportation and Public Facilities	CITY OF NONDALTON	AK	3000	Services	11,500.00
25	Department of Transportation and Public Facilities	CITY OF OLD HARBOR	AK	3000	Services	7,500.00
25	Department of Transportation and Public Facilities	CITY OF OUZINKIE	AK	3000	Services	1,800.00
25	Department of Transportation and Public Facilities	CITY OF PALMER	AK	3000	Services	19,247.44
25	Department of Transportation and Public Facilities	CITY OF PILOT POINT	AK	3000	Services	3,750.00
25	Department of Transportation and Public Facilities	CITY OF PLATINUM	AK	3000	Services	15,934.35
25	Department of Transportation and Public Facilities	CITY OF PORT HEIDEN	AK	3000	Services	5,209.10
25	Department of Transportation and Public Facilities	CITY OF PORT LIONS	AK	3000	Services	339,284.00
25	Department of Transportation and Public Facilities	CITY OF SAND POINT	AK	3000	Services	15,900.00
25	Department of Transportation and Public Facilities	CITY OF SELDOVIA	AK	3000	Services	142,546.14
25	Department of Transportation and Public Facilities	CITY OF SEWARD	AK	3000	Services	466,175.74
25	Department of Transportation and Public Facilities	CITY OF SOLDOTNA	AK	3000	Services	7,711.28
25	Department of Transportation and Public Facilities	CITY OF ST GEORGE	AK	3000	Services	44,000.00
25	Department of Transportation and Public Facilities	CITY OF ST PAUL	AK	3000	Services	3,276.54
25	Department of Transportation and Public Facilities	CITY OF TANANA	AK	3000	Services	24,250.00
25	Department of Transportation and Public Facilities	CITY OF UNALASKA	AK	3000	Services	136,896.02
25	Department of Transportation and Public Facilities	CITY OF VALDEZ	AK	3000	Services	6,068.36
25	Department of Transportation and Public Facilities	CITY OF WASILLA	AK	3000	Services	8,368.45
25	Department of Transportation and Public Facilities	CITY OF WRANGELL	AK	3000	Services	92,224.20
25	Department of Transportation and Public Facilities	CLARKS POINT VILLAGE COUNCIL	AK	3000	Services	1,281.00
25	Department of Transportation and Public Facilities	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	3000	Services	26.95
25	Department of Transportation and Public Facilities	CLEAN START SERVICES INC	AK	3000	Services	43,552.27
25	Department of Transportation and Public Facilities	CLI CONSTRUCTION INC	AK	3000	Services	3,600.00
25	Department of Transportation and Public Facilities	CLIFFORD J ADAMS JR	AK	3000	Services	17,500.00
25	Department of Transportation and Public Facilities	CLIFFORD R PANAMAROFF	AK	3000	Services	17,250.00
25	Department of Transportation and Public Facilities	CLUSTER CONSTRUCTION CONSULTING LLC	NV	3000	Services	12,225.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	C-MAP NORWAY AS		3000	Services	1,215.00
25	Department of Transportation and Public Facilities	COASTALASKA	AK	3000	Services	7,224.00
25	Department of Transportation and Public Facilities	COASTAL BUSINESS MACHINES LLC	MD	3000	Services	4,175.51
25	Department of Transportation and Public Facilities	COASTAL HELICOPTERS INC	AK	3000	Services	2,140.00
25	Department of Transportation and Public Facilities	COASTAL TRANSPORTATION INC	WA	3000	Services	2,226.60
25	Department of Transportation and Public Facilities	COASTWISE CORPORATION	AK	3000	Services	42,288.75
25	Department of Transportation and Public Facilities	COLASKA	AK	3000	Services	19,647.50
25	Department of Transportation and Public Facilities	COLASKA INC	AK	3000	Services	274,160.00
25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK	3000	Services	63,314.94
25	Department of Transportation and Public Facilities	COLTON INC	AK	3000	Services	9,749.00
25	Department of Transportation and Public Facilities	COMMERCIAL CONTRACTORS INC	AK	3000	Services	2,565.00
25	Department of Transportation and Public Facilities	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	VA	3000	Services	11,450.00
25	Department of Transportation and Public Facilities	COMMSCOPE INC OF NORTH CAROLINA	NC	3000	Services	8,623.16
25	Department of Transportation and Public Facilities	COMPUTERS AND STRUCTURES INC	CA	3000	Services	3,320.00
25	Department of Transportation and Public Facilities	CONCRETE CORING COMPANY LLC	AK	3000	Services	8,000.00
25	Department of Transportation and Public Facilities	CONCRETE CUTTERS DELORAINNE CONSTRUCTION	AK	3000	Services	5,198.75
25	Department of Transportation and Public Facilities	CONNECTING TIES INC	AK	3000	Services	7,437.40
25	Department of Transportation and Public Facilities	CONSERVATION FUND	VA	3000	Services	43,560.00
25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	3000	Services	38,421.20
25	Department of Transportation and Public Facilities	COOL AIR MECHANICAL INC	AK	3000	Services	31,179.73
25	Department of Transportation and Public Facilities	COPPER BASIN SANITATION LLC	AK	3000	Services	95,996.24
25	Department of Transportation and Public Facilities	COPPER VALLEY ELECTRIC ASSOCIATION	AK	3000	Services	177,793.12
25	Department of Transportation and Public Facilities	COPPER VALLEY TELEPHONE CO-OP INC	AK	3000	Services	20,843.26
25	Department of Transportation and Public Facilities	CORDOVA AIR SERVICE INC	AK	3000	Services	7,239.60
25	Department of Transportation and Public Facilities	CORDOVA ELECTRIC COOPERATIVE INC	AK	3000	Services	147,821.80
25	Department of Transportation and Public Facilities	CORDOVA OUTBOARD INC	AK	3000	Services	2,568.34
25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	3000	Services	47,636.61
25	Department of Transportation and Public Facilities	CORVUS DESIGN INC	AK	3000	Services	9,100.00
25	Department of Transportation and Public Facilities	COST MANAGEMENT ALASKA LLC	AK	3000	Services	7,718.75
25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	3000	Services	295,166.88
25	Department of Transportation and Public Facilities	CRAIG AIR INC	AK	3000	Services	13,750.00
25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	3000	Services	106,592.61
25	Department of Transportation and Public Facilities	CRANE CONSULTANTS INC	WA	3000	Services	9,711.09
25	Department of Transportation and Public Facilities	CREATIVE COURSES LLC	WA	3000	Services	4,941.80
25	Department of Transportation and Public Facilities	CREDIT SERVICES UNLIMITED LLC	AK	3000	Services	14,000.00
25	Department of Transportation and Public Facilities	CREEKSIDE FAMILY HEALTH CLINIC INC	CA	3000	Services	1,310.00
25	Department of Transportation and Public Facilities	CRITICAL MENTION INC	NY	3000	Services	4,500.00
25	Department of Transportation and Public Facilities	C S MARINE SERVICES LLC	LA	3000	Services	11,664.47
25	Department of Transportation and Public Facilities	CUFF BLAKELEY	AK	3000	Services	9,900.00
25	Department of Transportation and Public Facilities	CULTURAL RESOURCE CONSULTANTS	AK	3000	Services	7,857.75
25	Department of Transportation and Public Facilities	Cummins Inc	CA	3000	Services	17,613.06
25	Department of Transportation and Public Facilities	CUMMINS NORTHWEST LLC	OR	3000	Services	12,500.00
25	Department of Transportation and Public Facilities	CURTIS ARCHIVES LLC	AK	3000	Services	4,314.00
25	Department of Transportation and Public Facilities	CURTIS D OLIVER	AK	3000	Services	22,308.44
25	Department of Transportation and Public Facilities	CURTIS NAYOKPUK	AK	3000	Services	42,000.00
25	Department of Transportation and Public Facilities	CUSTOM CANVAS ALASKA LLC	AK	3000	Services	150.00
25	Department of Transportation and Public Facilities	DALE CONSTRUCTION LLC	AK	3000	Services	3,028.28
25	Department of Transportation and Public Facilities	DALE SOOKTAYAK	AK	3000	Services	21,583.31
25	Department of Transportation and Public Facilities	DANIEL CHARLES	AK	3000	Services	16,500.00
25	Department of Transportation and Public Facilities	DANIEL L RICHARD	AK	3000	Services	26,133.31
25	Department of Transportation and Public Facilities	DAN J PAUK	AK	3000	Services	24,328.80
25	Department of Transportation and Public Facilities	DARYL MANUMIK	AK	3000	Services	21,000.00
25	Department of Transportation and Public Facilities	DATALOGIC AUTOMATION INC	PA	3000	Services	18,978.00
25	Department of Transportation and Public Facilities	DAVID BOBBY	AK	3000	Services	21,201.61
25	Department of Transportation and Public Facilities	DAVID HARRY MAILLELLE	AK	3000	Services	20,416.69
25	Department of Transportation and Public Facilities	DAVID HUNZ	AK	3000	Services	2,700.00
25	Department of Transportation and Public Facilities	DAVID M ALEXIE JR	AK	3000	Services	6,375.00
25	Department of Transportation and Public Facilities	David Still	AK	3000	Services	9,617.50
25	Department of Transportation and Public Facilities	DAVIS A LINCOLN	AK	3000	Services	19,489.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	DAWLEY AND ASSOCIATES INC	WA	3000	Services	11,366.00
25	Department of Transportation and Public Facilities	D & B POWER ASSOCIATES INC	IL	3000	Services	3,401.00
25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	3000	Services	23,381.02
25	Department of Transportation and Public Facilities	DEFENSE FINANCE & ACCOUNTING SERVICE	IN	3000	Services	68,281.51
25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	3000	Services	678,533.41
25	Department of Transportation and Public Facilities	DENALI DRIVELINES INC	AK	3000	Services	800.68
25	Department of Transportation and Public Facilities	DENALI FENCEWORKS LLC	AK	3000	Services	48,892.00
25	Department of Transportation and Public Facilities	DENDU GWICH IN TRIBAL GOVERNMENT	AK	3000	Services	12,168.60
25	Department of Transportation and Public Facilities	Denise E Hargett	CA	3000	Services	6,909.00
25	Department of Transportation and Public Facilities	DENNIS THOMAS	AK	3000	Services	3,600.00
25	Department of Transportation and Public Facilities	DEREK P SCHRAFFENBERGER	AK	3000	Services	18,750.00
25	Department of Transportation and Public Facilities	DESIGN FORMAT	BC	3000	Services	4,800.00
25	Department of Transportation and Public Facilities	DICK NEWTON	AK	3000	Services	18,000.00
25	Department of Transportation and Public Facilities	DICKS BODY SHOP	AK	3000	Services	4,361.28
25	Department of Transportation and Public Facilities	DIGITALGLOBE INC	CO	3000	Services	16,500.00
25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	3000	Services	39,042.39
25	Department of Transportation and Public Facilities	DISH DBS CORPORATION	IL	3000	Services	17,408.26
25	Department of Transportation and Public Facilities	DME INCORPORATED	CA	3000	Services	2,260.69
25	Department of Transportation and Public Facilities	D & M MACHINE DIVISION INC	WA	3000	Services	80.00
25	Department of Transportation and Public Facilities	DOJER FUEL SERVICES LLC	AK	3000	Services	15,220.20
25	Department of Transportation and Public Facilities	DONALD B HUNTER JR	AK	3000	Services	12,833.31
25	Department of Transportation and Public Facilities	DONNA WRIGHT	AK	3000	Services	17,269.71
25	Department of Transportation and Public Facilities	DOUBLETREE DTWC CORPORATION	OR	3000	Services	2,420.75
25	Department of Transportation and Public Facilities	DOUGLAS L PETTIT	AK	3000	Services	1,061.82
25	Department of Transportation and Public Facilities	DOWL LLC	AK	3000	Services	3,811,278.66
25	Department of Transportation and Public Facilities	DOWNHILL ENTERPRISES INC	ID	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	DRAKE CONSTRUCTION INC	AK	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	DRYDEN & LARUE INC	AK	3000	Services	127,554.02
25	Department of Transportation and Public Facilities	DXP ENTERPRISES INC	TX	3000	Services	15,913.75
25	Department of Transportation and Public Facilities	EAGLE CONTRACTING CORPORATION	AK	3000	Services	2,800.00
25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	3000	Services	349,979.04
25	Department of Transportation and Public Facilities	EAGLE HYDRAULICS INC	WA	3000	Services	25,466.80
25	Department of Transportation and Public Facilities	EAGLE RIVER BODY AND PAINT INC	AK	3000	Services	11,931.75
25	Department of Transportation and Public Facilities	EARL ESMALLKA	AK	3000	Services	22,660.07
25	Department of Transportation and Public Facilities	EASTSIDE CARPET COMPANY LLC	AK	3000	Services	1,140.00
25	Department of Transportation and Public Facilities	EATON CORPORATION	CA	3000	Services	5,878.00
25	Department of Transportation and Public Facilities	ECHELON CORPORATION	CA	3000	Services	4,000.00
25	Department of Transportation and Public Facilities	EDWARD I KIOKUN	AK	3000	Services	26,344.09
25	Department of Transportation and Public Facilities	EDWARD N DEAL	AK	3000	Services	1,000.00
25	Department of Transportation and Public Facilities	ELECTRIC POWER SYSTEMS INC	AK	3000	Services	17,321.92
25	Department of Transportation and Public Facilities	ELGEE REHFELD & MERTZ LLC	AK	3000	Services	13,000.00
25	Department of Transportation and Public Facilities	Elliott Bay Design Group - Alaska Inc	WA	3000	Services	218,032.36
25	Department of Transportation and Public Facilities	ELLIOTT BAY DESIGN GROUP LLC	WA	3000	Services	129,114.33
25	Department of Transportation and Public Facilities	ELMER WARD	AK	3000	Services	18,083.31
25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	3000	Services	2,729,426.53
25	Department of Transportation and Public Facilities	EMERALD CITY SOFTWARE LLC	TX	3000	Services	146,250.00
25	Department of Transportation and Public Facilities	EMERALD SERVICES INC	WA	3000	Services	23,394.80
25	Department of Transportation and Public Facilities	EMMONAK CORPORATION	AK	3000	Services	5,000.00
25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	3000	Services	421,073.75
25	Department of Transportation and Public Facilities	Ennis Paint Inc	TX	3000	Services	13,785.79
25	Department of Transportation and Public Facilities	EN POINTE TECHNOLOGIES SALES LLC	CA	3000	Services	5,696.42
25	Department of Transportation and Public Facilities	ENTECH ALASKA LLC	AK	3000	Services	1,231.20
25	Department of Transportation and Public Facilities	ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	3000	Services	1,810.00
25	Department of Transportation and Public Facilities	ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	3000	Services	3,045.70
25	Department of Transportation and Public Facilities	ENVIRONMENTAL MANAGEMENT INC	AK	3000	Services	45,602.45
25	Department of Transportation and Public Facilities	ENVIRONMENTAL PROTECTION AGENCY	NC	3000	Services	59,050.00
25	Department of Transportation and Public Facilities	Epic Lawn Care	AK	3000	Services	2,350.00
25	Department of Transportation and Public Facilities	Equipment Blades Inc	SD	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	EQUIPMENT SOURCE INC	AK	3000	Services	5,784.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ERNEST K THOMAS	AK	3000	Services	19,250.00
25	Department of Transportation and Public Facilities	ERVINE DALE REFT SR	AK	3000	Services	13,500.00
25	Department of Transportation and Public Facilities	ETHAN R WALDVOGEL	AK	3000	Services	1,825.00
25	Department of Transportation and Public Facilities	EVER ELECTRIC INC	AK	3000	Services	7,624.91
25	Department of Transportation and Public Facilities	EVERETT F ROSS	OH	3000	Services	106,458.31
25	Department of Transportation and Public Facilities	EVERTS AIR FUEL INC	AK	3000	Services	11,446.18
25	Department of Transportation and Public Facilities	EVOQUA WATER TECHNOLOGIES LLC	IL	3000	Services	4,573.67
25	Department of Transportation and Public Facilities	EVOQUA WATER TECHNOLOGIES LLC	PA	3000	Services	6,165.54
25	Department of Transportation and Public Facilities	EXPLORER MEDIA	WA	3000	Services	2,362.00
25	Department of Transportation and Public Facilities	FAIRBANKS CONVENTION & VISITORS BUR	AK	3000	Services	45,000.00
25	Department of Transportation and Public Facilities	FAIRBANKS DAILY NEWS MINER	AK	3000	Services	10,748.05
25	Department of Transportation and Public Facilities	FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	3000	Services	10,638.83
25	Department of Transportation and Public Facilities	FAIRBANKS MATERIAL INC	AK	3000	Services	575.00
25	Department of Transportation and Public Facilities	FAIRBANKS MEMORIAL HOSPITAL	AK	3000	Services	52,041.77
25	Department of Transportation and Public Facilities	FAIRBANKS NATURAL GAS LLC	AK	3000	Services	163,606.17
25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	3000	Services	630,638.34
25	Department of Transportation and Public Facilities	FASTENERS & FIRE EQUIPMENT CO INC	AK	3000	Services	100.00
25	Department of Transportation and Public Facilities	FAULKNER WALSH CONSTRUCTORS	AK	3000	Services	7,500.00
25	Department of Transportation and Public Facilities	FBI NATIONAL ACADEMY ASSOCIATES	AK	3000	Services	1,400.00
25	Department of Transportation and Public Facilities	FEDERAL AVIATION ADMINISTRATION	OK	3000	Services	41,296.81
25	Department of Transportation and Public Facilities	FEDERAL EXPRESS CORPORATION	IL	3000	Services	5,931.96
25	Department of Transportation and Public Facilities	FEDERAL HIGHWAY ADMINISTRATION	VA	3000	Services	107,650.00
25	Department of Transportation and Public Facilities	FEDEX	PA	3000	Services	1,531.25
25	Department of Transportation and Public Facilities	FIBRE ALASKA LLC	AK	3000	Services	1,666.00
25	Department of Transportation and Public Facilities	FIRE CONTROL SYSTEMS INC	AK	3000	Services	2,850.00
25	Department of Transportation and Public Facilities	FIRST CITY ELECTRIC INC	AK	3000	Services	2,098.27
25	Department of Transportation and Public Facilities	FLIGHT LIGHT INC	CA	3000	Services	960.00
25	Department of Transportation and Public Facilities	FORTEL TRAFFIC INC	CA	3000	Services	2,880.00
25	Department of Transportation and Public Facilities	FOSS MARITIME COMPANY	IL	3000	Services	125,452.21
25	Department of Transportation and Public Facilities	FOUR WINDS GROUP INC	CA	3000	Services	1,140.39
25	Department of Transportation and Public Facilities	FRANK CARSON	AK	3000	Services	7,010.00
25	Department of Transportation and Public Facilities	FRAWNER CORPORATION	AK	3000	Services	5,000.00
25	Department of Transportation and Public Facilities	FREDERICK A KRUGER	AK	3000	Services	28,000.00
25	Department of Transportation and Public Facilities	FRED JOHN	AK	3000	Services	12,000.00
25	Department of Transportation and Public Facilities	FRED NED	AK	3000	Services	28,000.00
25	Department of Transportation and Public Facilities	FRONTIER FIRE PROTECTION	AK	3000	Services	14,750.00
25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	3000	Services	274.39
25	Department of Transportation and Public Facilities	FRONTIER TRAILER SALES	AK	3000	Services	4,200.00
25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	3000	Services	55,217.54
25	Department of Transportation and Public Facilities	FS&G AGGREGATE INC	AK	3000	Services	57,695.45
25	Department of Transportation and Public Facilities	FULL CYCLE LLC	AK	3000	Services	10,821.05
25	Department of Transportation and Public Facilities	FULLFORD ELECTRIC INC	AK	3000	Services	12,249.00
25	Department of Transportation and Public Facilities	FUTARIS INC	AK	3000	Services	17,583.11
25	Department of Transportation and Public Facilities	GABRIEL CHARLES	AK	3000	Services	21,750.00
25	Department of Transportation and Public Facilities	GARRATT-CALLAHAN COMPANY	CA	3000	Services	1,050.00
25	Department of Transportation and Public Facilities	GARY GALLAHORN	AK	3000	Services	24,791.69
25	Department of Transportation and Public Facilities	GARY JACOBS	AK	3000	Services	18,960.97
25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	3000	Services	81,578.61
25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	3000	Services	5,600.00
25	Department of Transportation and Public Facilities	GENES INC	AK	3000	Services	1,468.10
25	Department of Transportation and Public Facilities	GENEVA SCIENTIFIC INC	IL	3000	Services	4,153.11
25	Department of Transportation and Public Facilities	GENUINE PARTS CO	CA	3000	Services	53.32
25	Department of Transportation and Public Facilities	GEONORTH LLC	AK	3000	Services	18,187.10
25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	3000	Services	341,702.10
25	Department of Transportation and Public Facilities	GILSON COMPANY INC	OH	3000	Services	841.00
25	Department of Transportation and Public Facilities	G & K INC	AK	3000	Services	41,067.32
25	Department of Transportation and Public Facilities	GLACIER CHAIN SUPPLY INC	AK	3000	Services	4,700.01
25	Department of Transportation and Public Facilities	GLACIER CONSTRUCTION SERVICES INC	WA	3000	Services	3,000.00
25	Department of Transportation and Public Facilities	GLACIER GLASS & DOOR LLC	AK	3000	Services	2,564.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	GLACIER VALLEY TRANSIT	AK	3000	Services	107,138.89
25	Department of Transportation and Public Facilities	GLEN SHIPTON	AK	3000	Services	21,583.31
25	Department of Transportation and Public Facilities	GLOSTEN INC	WA	3000	Services	465,692.93
25	Department of Transportation and Public Facilities	GMG GENERAL INC	AK	3000	Services	1,599,785.52
25	Department of Transportation and Public Facilities	GOLDEN HEART UTILITIES	AK	3000	Services	22,618.69
25	Department of Transportation and Public Facilities	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	1,349,109.03
25	Department of Transportation and Public Facilities	GOLDER ASSOCIATES INC	GA	3000	Services	165,975.24
25	Department of Transportation and Public Facilities	GOOD SAM ENTERPRISES LLC	CA	3000	Services	3,163.20
25	Department of Transportation and Public Facilities	GOVDELIVERY	IL	3000	Services	32,245.73
25	Department of Transportation and Public Facilities	GOVERNOR CONTROL SYSTEMS INC	FL	3000	Services	4,868.84
25	Department of Transportation and Public Facilities	GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	3000	Services	4,521.00
25	Department of Transportation and Public Facilities	GPS INSIGHT LLC	AZ	3000	Services	7,128.12
25	Department of Transportation and Public Facilities	GRANT AVIATION INC	AK	3000	Services	(28.00)
25	Department of Transportation and Public Facilities	GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	GREATER SITKA CHAMBER OF COMMERCE	AK	3000	Services	1,279.00
25	Department of Transportation and Public Facilities	GREAT NORTHWEST INC	AK	3000	Services	95,600.00
25	Department of Transportation and Public Facilities	GREEN EARTH LANDWORKS LLC	AK	3000	Services	1,252.50
25	Department of Transportation and Public Facilities	GREGORY P STREVELER	AK	3000	Services	8,630.00
25	Department of Transportation and Public Facilities	GREG W RANKIN	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	GROUNDHOGS LLC	AK	3000	Services	5,041.00
25	Department of Transportation and Public Facilities	GROVER CLEVELAND	AK	3000	Services	17,500.00
25	Department of Transportation and Public Facilities	GT EQUIPMENT LLC	AK	3000	Services	1,607.50
25	Department of Transportation and Public Facilities	GULKANA VILLAGE COUNCIL	AK	3000	Services	28,541.75
25	Department of Transportation and Public Facilities	GUSTAVUS DRAY	AK	3000	Services	3,092.51
25	Department of Transportation and Public Facilities	GWITCHYAA ZHEE UTILITIES	AK	3000	Services	15,594.63
25	Department of Transportation and Public Facilities	HACH COMPANY	IL	3000	Services	141.65
25	Department of Transportation and Public Facilities	HAIGHT & ASSOCIATES	AK	3000	Services	13,648.25
25	Department of Transportation and Public Facilities	HAINES SANITATIONS INC	AK	3000	Services	1,099.93
25	Department of Transportation and Public Facilities	HAL DAUGHERTY	AK	3000	Services	12,890.40
25	Department of Transportation and Public Facilities	HALI BRITE INC	MN	3000	Services	372.50
25	Department of Transportation and Public Facilities	HAROLD JOHNSON	AK	3000	Services	6,000.00
25	Department of Transportation and Public Facilities	HAROL ECHOLS	AK	3000	Services	3,393.00
25	Department of Transportation and Public Facilities	HARRI PLUMBING & HEATING	AK	3000	Services	1,312.00
25	Department of Transportation and Public Facilities	HARRIS ELECTRIC INC	WA	3000	Services	1,080.00
25	Department of Transportation and Public Facilities	HARRY FRIEND	AK	3000	Services	16,500.00
25	Department of Transportation and Public Facilities	HARRY T EGBERT	AK	3000	Services	9,000.00
25	Department of Transportation and Public Facilities	HART CROWSER INC	WA	3000	Services	3,750.00
25	Department of Transportation and Public Facilities	HASCO INC	AK	3000	Services	2,156.35
25	Department of Transportation and Public Facilities	HATTENBURG DILLEY & LINNELL	AK	3000	Services	20,341.80
25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	3000	Services	1,658.00
25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	3000	Services	2,690,613.19
25	Department of Transportation and Public Facilities	HENRY HILL	AK	3000	Services	19,500.00
25	Department of Transportation and Public Facilities	HENRY K ALOYSIUS	AK	3000	Services	12,365.59
25	Department of Transportation and Public Facilities	HERITAGE NORTHWEST INC	AK	3000	Services	3,899.26
25	Department of Transportation and Public Facilities	HERMILO LUGO JR	AK	3000	Services	3,125.00
25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	3000	Services	158.72
25	Department of Transportation and Public Facilities	HIGHLINER CONSULTING GROUP LLC	AK	3000	Services	9,900.00
25	Department of Transportation and Public Facilities	HOLY CROSS OIL	AK	3000	Services	5,550.00
25	Department of Transportation and Public Facilities	HOMER ELECTRIC ASSOC	AK	3000	Services	339,125.29
25	Department of Transportation and Public Facilities	HORAN & COMPANY LLC	AK	3000	Services	18,526.00
25	Department of Transportation and Public Facilities	HOSE-MCCANN TELEPHONE CO INC	FL	3000	Services	6,138.31
25	Department of Transportation and Public Facilities	HOT WIRE ELECTRIC INC	AK	3000	Services	1,950.00
25	Department of Transportation and Public Facilities	HRA GRAY & PAPE LLC	MT	3000	Services	325,999.10
25	Department of Transportation and Public Facilities	HUETTL CO LLC	AK	3000	Services	3,459.00
25	Department of Transportation and Public Facilities	HUGHES NETWORK SYSTEMS LLC	IL	3000	Services	4,334.77
25	Department of Transportation and Public Facilities	HUMAN RESOURCE CENTERS OF ALASKA	AK	3000	Services	25,319.64
25	Department of Transportation and Public Facilities	HYDER COMMUNITY ASSOCIATION INC	AK	3000	Services	29,328.00
25	Department of Transportation and Public Facilities	HYL FUEL	AK	3000	Services	5,600.00
25	Department of Transportation and Public Facilities	IBI GROUP US	WA	3000	Services	164,686.30

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ICEBLOX INC	PA	3000	Services	763.39
25	Department of Transportation and Public Facilities	ILIAMNA DEVELOPMENT CORPORATION	AK	3000	Services	42,465.21
25	Department of Transportation and Public Facilities	ILIAMNA VILLAGE COUNCIL	AK	3000	Services	4,000.00
25	Department of Transportation and Public Facilities	INDEPENDENT LIVING CENTER - HOMER	AK	3000	Services	8,560.86
25	Department of Transportation and Public Facilities	INDUSTRIAL ROOFING INC	AK	3000	Services	1,485.00
25	Department of Transportation and Public Facilities	INFRASTRUCTURE ENGINEERS INC	SC	3000	Services	226,507.76
25	Department of Transportation and Public Facilities	I-N-N ELECTRIC CO-OP INC	AK	3000	Services	26,792.23
25	Department of Transportation and Public Facilities	INNOVATION TECHNOLOGY PARTNERS INC	CA	3000	Services	31,688.00
25	Department of Transportation and Public Facilities	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	3000	Services	29,511.94
25	Department of Transportation and Public Facilities	Inside Passage Mechanical Contractors Inc	AK	3000	Services	5,663.78
25	Department of Transportation and Public Facilities	INTEGRITY LLC	AK	3000	Services	21,535.11
25	Department of Transportation and Public Facilities	INTERIOR ALASKA BUS LINE	AK	3000	Services	182,394.47
25	Department of Transportation and Public Facilities	INTER-ISLAND FERRY AUTHORITY	AK	3000	Services	389,588.84
25	Department of Transportation and Public Facilities	INTERNATIONAL BUSINESS MACHINES	PA	3000	Services	70,515.56
25	Department of Transportation and Public Facilities	INTERNATIONAL CODE COUNCIL	IL	3000	Services	370.00
25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS INC	SK	3000	Services	122,502.60
25	Department of Transportation and Public Facilities	INTERNATIONAL ROADWAY RESEARCH LLP	TX	3000	Services	200.00
25	Department of Transportation and Public Facilities	INTERROLL ENGINEERING WEST INC	IL	3000	Services	2,000.00
25	Department of Transportation and Public Facilities	INTERVISTAS CONSULTING LLC	DC	3000	Services	18,693.98
25	Department of Transportation and Public Facilities	JAMES A CHARLES	AK	3000	Services	15,000.00
25	Department of Transportation and Public Facilities	JAMES DUFFY	AK	3000	Services	22,916.65
25	Department of Transportation and Public Facilities	JAMES ELIEFF	AK	3000	Services	1,750.00
25	Department of Transportation and Public Facilities	JAMES HIGGINS	AK	3000	Services	1,415.70
25	Department of Transportation and Public Facilities	JAMES PETE	AK	3000	Services	14,000.00
25	Department of Transportation and Public Facilities	JAMES P MCGLINCHY	AK	3000	Services	4,455.00
25	Department of Transportation and Public Facilities	JAMES PUSHUK	AK	3000	Services	30,071.44
25	Department of Transportation and Public Facilities	JASCO APPLIED SCIENCES ALASKA INC	BC	3000	Services	14,650.57
25	Department of Transportation and Public Facilities	JASON MALEMUTE	AK	3000	Services	23,100.00
25	Department of Transportation and Public Facilities	JEFF ELBIE	AK	3000	Services	10,596.00
25	Department of Transportation and Public Facilities	JEFF M DUFT	AK	3000	Services	1,546.69
25	Department of Transportation and Public Facilities	JEFFREY A MCMULLEN	AK	3000	Services	10,500.00
25	Department of Transportation and Public Facilities	JERED LLC	MN	3000	Services	5,239.90
25	Department of Transportation and Public Facilities	JERRY BECKHAM	AK	3000	Services	9,375.00
25	Department of Transportation and Public Facilities	JESSE ENGINEERING COMPANY	WA	3000	Services	5,590.00
25	Department of Transportation and Public Facilities	JIM ASHFORD	AK	3000	Services	3,120.00
25	Department of Transportation and Public Facilities	JJG CLEANING SERVICES INC	AK	3000	Services	33,325.60
25	Department of Transportation and Public Facilities	JOE F DEMANTLE	AK	3000	Services	22,500.00
25	Department of Transportation and Public Facilities	JOEY ALLEN COLLINS	WA	3000	Services	46,170.90
25	Department of Transportation and Public Facilities	JOHN A ALOYSIUS JR	AK	3000	Services	26,000.00
25	Department of Transportation and Public Facilities	JOHN FRANCIS KAILUKIAK	AK	3000	Services	18,750.00
25	Department of Transportation and Public Facilities	JOHN GITKOV	AK	3000	Services	5,000.00
25	Department of Transportation and Public Facilities	JOHN JONES	AK	3000	Services	9,750.00
25	Department of Transportation and Public Facilities	JOHN P LUNETTA	AK	3000	Services	32,450.00
25	Department of Transportation and Public Facilities	Johns General Contracting Inc	AK	3000	Services	4,500.00
25	Department of Transportation and Public Facilities	JOHN W GEORGE	AK	3000	Services	20,745.00
25	Department of Transportation and Public Facilities	JTA CONSTRUCTION LLC	AK	3000	Services	836,604.00
25	Department of Transportation and Public Facilities	JULIE STEINER	AK	3000	Services	9,485.00
25	Department of Transportation and Public Facilities	JUNEAU ALASKA COMMUNICATIONS LLC	AK	3000	Services	1,616.70
25	Department of Transportation and Public Facilities	JUNEAU BUSINESS INTERIORS INC	AK	3000	Services	75.00
25	Department of Transportation and Public Facilities	JUNEAU CONVENTION & VISITORS BUREAU	AK	3000	Services	7,158.00
25	Department of Transportation and Public Facilities	JUNEAU SEPTIC SERVICES	AK	3000	Services	18,720.00
25	Department of Transportation and Public Facilities	KAGISTA JANITORIAL	AK	3000	Services	13,190.96
25	Department of Transportation and Public Facilities	KALTAG COOPERATIVE INDUSTRIES INC	AK	3000	Services	5,250.00
25	Department of Transportation and Public Facilities	KAR-A-VAN TRANSFER INC	AK	3000	Services	450.00
25	Department of Transportation and Public Facilities	KARL DAVID HILL	AK	3000	Services	4,250.00
25	Department of Transportation and Public Facilities	KARL SENNER LLC	LA	3000	Services	32,588.00
25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	3000	Services	5,261.11
25	Department of Transportation and Public Facilities	KEE CONSTRUCTION LLC	AK	3000	Services	4,625.00
25	Department of Transportation and Public Facilities	KEISER PHILLIPS ASSOCIATES LLC	WA	3000	Services	173,912.33

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	KEITH ROWLAND	AK	3000	Services	1,650.00
25	Department of Transportation and Public Facilities	KELLER SUPPLY COMPANY	WA	3000	Services	18.27
25	Department of Transportation and Public Facilities	KENAI PENINSULA BOROUGH	AK	3000	Services	183.68
25	Department of Transportation and Public Facilities	KENAI PENINSULA TOURISM MKTG COUNCIL	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	KENNETH JOHN JOUPPI	ID	3000	Services	25,168.29
25	Department of Transportation and Public Facilities	KENNETH R NICORI SR	AK	3000	Services	9,000.00
25	Department of Transportation and Public Facilities	KERRY HARPER	FL	3000	Services	82,513.97
25	Department of Transportation and Public Facilities	KETCHIKAN AUTOBODY AND GLASS	AK	3000	Services	8,101.90
25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH	AK	3000	Services	746,071.84
25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	KETCHIKAN READY MIX QUARRY INC	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	KETCHIKAN VISITORS BUREAU	AK	3000	Services	1,600.00
25	Department of Transportation and Public Facilities	KEVAN GOULET	AK	3000	Services	1,400.00
25	Department of Transportation and Public Facilities	KIM MITCHELL	AK	3000	Services	28,000.00
25	Department of Transportation and Public Facilities	KING FIRE PROTECTION INC	AK	3000	Services	8,982.00
25	Department of Transportation and Public Facilities	KINNEY ENGINEERING LLC	AK	3000	Services	18,987.95
25	Department of Transportation and Public Facilities	KITTELSON & ASSOCIATES INC	OR	3000	Services	120,886.05
25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	3000	Services	824,498.21
25	Department of Transportation and Public Facilities	KNIK SWEEPING LLC	AK	3000	Services	728,842.69
25	Department of Transportation and Public Facilities	KODIAK ELECTRIC ASSOC	AK	3000	Services	52,874.70
25	Department of Transportation and Public Facilities	KODIAK MAPPING INC	AK	3000	Services	1,800.00
25	Department of Transportation and Public Facilities	KOKHANOK UTILITY	AK	3000	Services	1,220.00
25	Department of Transportation and Public Facilities	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	4,024.08
25	Department of Transportation and Public Facilities	KOOCANUSA PUBLICATIONS INC	BC	3000	Services	2,397.00
25	Department of Transportation and Public Facilities	KOREN SUE BOSWORTH	AK	3000	Services	19,949.00
25	Department of Transportation and Public Facilities	KOTLIK YUPIK ENTERPRISES	AK	3000	Services	4,750.00
25	Department of Transportation and Public Facilities	KOTZEBUE ELECTRIC ASSOCIATION INC	AK	3000	Services	41,077.15
25	Department of Transportation and Public Facilities	KPFF INC	WA	3000	Services	1,490.00
25	Department of Transportation and Public Facilities	KSRM RADIO GROUP	AK	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	LAKE-AIRE ALASKA LLC	AK	3000	Services	22,511.04
25	Department of Transportation and Public Facilities	LAKE MINCHUMINA POWER CO	AK	3000	Services	25,340.00
25	Department of Transportation and Public Facilities	LANCERS INSURANCE COMPANY	NY	3000	Services	20,292.00
25	Department of Transportation and Public Facilities	LARRY MOORE	AK	3000	Services	7,960.00
25	Department of Transportation and Public Facilities	LARRY RUSHING	AK	3000	Services	1,318.75
25	Department of Transportation and Public Facilities	LARRY WESTLAKE SR	AK	3000	Services	26,250.00
25	Department of Transportation and Public Facilities	LAWRENCE HALE	AK	3000	Services	21,000.00
25	Department of Transportation and Public Facilities	LAWRENCE W EVAN	AK	3000	Services	6,000.00
25	Department of Transportation and Public Facilities	LEE E LEMAY	AK	3000	Services	1,000.00
25	Department of Transportation and Public Facilities	LEI ENGINEERING & SURVEYING	OR	3000	Services	315,088.35
25	Department of Transportation and Public Facilities	LESLIE K LEES	AK	3000	Services	9,800.00
25	Department of Transportation and Public Facilities	LEVELOCK VILLAGE COUNCIL	AK	3000	Services	2,400.00
25	Department of Transportation and Public Facilities	LIGHTING ANALYSTS INC	CO	3000	Services	2,494.00
25	Department of Transportation and Public Facilities	LITTLE SUSITNA CONSTRUCTION CO INC	AK	3000	Services	5,500.00
25	Department of Transportation and Public Facilities	LJ ANSWERING & ALARM MONITORING LLC	AK	3000	Services	2,148.00
25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	3000	Services	1,450.00
25	Department of Transportation and Public Facilities	LOCAL ELECTRIC INC	AK	3000	Services	3,856.00
25	Department of Transportation and Public Facilities	LOGAN TELEFLEX	KY	3000	Services	25,878.72
25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	3000	Services	106,529.69
25	Department of Transportation and Public Facilities	LUCY TATE	AK	3000	Services	4,995.00
25	Department of Transportation and Public Facilities	LUDTKE PACIFIC TRUCKING INC	WA	3000	Services	4,650.00
25	Department of Transportation and Public Facilities	LUFKIN INDUSTRIES LLC	TX	3000	Services	11,385.09
25	Department of Transportation and Public Facilities	LUKI AKELKOK	AK	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	3000	Services	49,122.48
25	Department of Transportation and Public Facilities	MACSWAIN ASSOCIATES LLC	AK	3000	Services	4,000.00
25	Department of Transportation and Public Facilities	MANAGEMENT CONCEPTS INC	VA	3000	Services	35,431.00
25	Department of Transportation and Public Facilities	MANDLI COMMUNICATIONS INC	WI	3000	Services	653,829.67
25	Department of Transportation and Public Facilities	Mappa Inc	AK	3000	Services	4,200.00
25	Department of Transportation and Public Facilities	MARCOA PUBLISHING LLC	AK	3000	Services	3,747.75
25	Department of Transportation and Public Facilities	Maria Lourdes Sandoval	AK	3000	Services	19,390.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	MARINE SYSTEMS INC	TX	3000	Services	3,497.25
25	Department of Transportation and Public Facilities	MARITIME TRAINING SERVICES	WA	3000	Services	8,850.00
25	Department of Transportation and Public Facilities	MARSH CREEK LLC	AK	3000	Services	46,425.89
25	Department of Transportation and Public Facilities	MARY F MCRAE	AK	3000	Services	1,166.00
25	Department of Transportation and Public Facilities	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	552,370.08
25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	3000	Services	570,055.20
25	Department of Transportation and Public Facilities	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	14,570.48
25	Department of Transportation and Public Facilities	MAT-SU COMMUNITY TRANSIT CORP	AK	3000	Services	345,189.02
25	Department of Transportation and Public Facilities	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	3000	Services	12,030.47
25	Department of Transportation and Public Facilities	MATTHEW T THOMAS	AK	3000	Services	1,400.00
25	Department of Transportation and Public Facilities	MATT SPENCER MCKEE	UT	3000	Services	1,133.40
25	Department of Transportation and Public Facilities	MAXIM HEALTHCARE SERVICES INC	IL	3000	Services	1,020.00
25	Department of Transportation and Public Facilities	MAYES TESTING ENGINEERS INC	WA	3000	Services	3,774.70
25	Department of Transportation and Public Facilities	MBA CONSULTING ENGINEERS INC	AK	3000	Services	3,729.00
25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	3000	Services	11,464.75
25	Department of Transportation and Public Facilities	MC CORPORATION	AK	3000	Services	5,086.82
25	Department of Transportation and Public Facilities	MCDOWELL GROUP	AK	3000	Services	3,332.50
25	Department of Transportation and Public Facilities	MCGRATH LIGHT & POWER INC	AK	3000	Services	14,655.31
25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	3000	Services	2,145.00
25	Department of Transportation and Public Facilities	MDE INC	MD	3000	Services	1,975.00
25	Department of Transportation and Public Facilities	MEAD & HUNT INC	WI	3000	Services	20,114.94
25	Department of Transportation and Public Facilities	MELANIE O HERBERT	AK	3000	Services	12,000.00
25	Department of Transportation and Public Facilities	MELODY WALL	AK	3000	Services	105,341.50
25	Department of Transportation and Public Facilities	MENZIES ENGINEERING GROUP INC	AK	3000	Services	1,783.28
25	Department of Transportation and Public Facilities	MERRILL TRUCKING LLC	AK	3000	Services	3,500.00
25	Department of Transportation and Public Facilities	METAL CREEK AUTOBODY LLC	AK	3000	Services	1,108.99
25	Department of Transportation and Public Facilities	METLAKATLA POWER & LIGHT	AK	3000	Services	17,660.28
25	Department of Transportation and Public Facilities	Micah Bonin	AK	3000	Services	41,564.76
25	Department of Transportation and Public Facilities	MICHAEL A STEVENS	AK	3000	Services	1,641.00
25	Department of Transportation and Public Facilities	MICHAEL BAKER INTERNATIONAL INC	PA	3000	Services	39,374.42
25	Department of Transportation and Public Facilities	MICHAEL D SMITH	AK	3000	Services	92.64
25	Department of Transportation and Public Facilities	MICHAEL PAINTER	AK	3000	Services	1,541.56
25	Department of Transportation and Public Facilities	MICHAEL P STEWART	AK	3000	Services	2,035.00
25	Department of Transportation and Public Facilities	MIDDLE KUSKOKWIM ELECTRIC COOPERATIVE INC	AK	3000	Services	3,197.71
25	Department of Transportation and Public Facilities	MILES J CLEVELAND SR	AK	3000	Services	35,000.00
25	Department of Transportation and Public Facilities	MILLIGAN AND COMPANY LLC	PA	3000	Services	57,425.18
25	Department of Transportation and Public Facilities	MIOVISION TECHNOLOGIES INC	ON	3000	Services	12,048.54
25	Department of Transportation and Public Facilities	MK ENTERPRISES LLC	AK	3000	Services	60,087.50
25	Department of Transportation and Public Facilities	MM&P HEALTH & BENEFIT FUND	MD	3000	Services	74,986.60
25	Department of Transportation and Public Facilities	MOORE & MOORE SERVICES INC	AK	3000	Services	5,986.90
25	Department of Transportation and Public Facilities	MORLEY ELECTRIC INC	AK	3000	Services	10,600.00
25	Department of Transportation and Public Facilities	MORRIS ENGINEERING GROUP	AK	3000	Services	77,538.75
25	Department of Transportation and Public Facilities	MORRIS M AGUCHAK SR	AK	3000	Services	13,500.00
25	Department of Transportation and Public Facilities	MOSES COUPCHIAK	AK	3000	Services	15,375.00
25	Department of Transportation and Public Facilities	MOT INC AN ALASKA CORPORATION	AK	3000	Services	4,500.00
25	Department of Transportation and Public Facilities	MOTION AND FLOW CONTROL PRODUCTS INC	IL	3000	Services	97.00
25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	IL	3000	Services	885.00
25	Department of Transportation and Public Facilities	MOTOROLA SOLUTIONS INC	IL	3000	Services	31,713.40
25	Department of Transportation and Public Facilities	M PAULETTO & ASSOCIATES LLC	WA	3000	Services	9,641.40
25	Department of Transportation and Public Facilities	MSDSPRO LLC	AK	3000	Services	6,300.00
25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	5,922,883.18
25	Department of Transportation and Public Facilities	NAKNEK ELECTRIC ASSOCIATION INC	AK	3000	Services	19,627.27
25	Department of Transportation and Public Facilities	NANA MANAGEMENT SERVICES	AK	3000	Services	738,160.36
25	Department of Transportation and Public Facilities	NANA OILFIELD SERVICES INC	AK	3000	Services	1,325.70
25	Department of Transportation and Public Facilities	NANCY L PREGNALL PETER	AK	3000	Services	3,303.31
25	Department of Transportation and Public Facilities	NAPAKIAK CORP	AK	3000	Services	1,272.15
25	Department of Transportation and Public Facilities	NATHAN GLENN FOWLER	AK	3000	Services	25,245.00
25	Department of Transportation and Public Facilities	NATHANIEL CARTER	AK	3000	Services	34,923.43
25	Department of Transportation and Public Facilities	NATIONAL ASSOCIATION OF STATE AVIATION	DC	3000	Services	8,712.86

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	NATIONAL ASSOCIATION OF STATE FACILITIES	KY	3000	Services	1,800.00
25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF CHUATHBALUK	AK	3000	Services	1,406.25
25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF EYAK TRADITIONAL COUNCIL	AK	3000	Services	1,272.00
25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	3000	Services	254,199.59
25	Department of Transportation and Public Facilities	NCR CORPORATION	TX	3000	Services	55,228.40
25	Department of Transportation and Public Facilities	NEOPOST USA INC	FL	3000	Services	1,118.39
25	Department of Transportation and Public Facilities	NEW HORIZONS TELECOM INC	AK	3000	Services	14,482.44
25	Department of Transportation and Public Facilities	NICK D PHILLIP	AK	3000	Services	15,000.00
25	Department of Transportation and Public Facilities	NICK JOHNSON	AK	3000	Services	18,750.00
25	Department of Transportation and Public Facilities	NILS C NIELSEN	AK	3000	Services	12,875.00
25	Department of Transportation and Public Facilities	NOME JOINT UTILITY SYSTEMS	AK	3000	Services	110,536.84
25	Department of Transportation and Public Facilities	NORGASCO INC	AK	3000	Services	5,515.39
25	Department of Transportation and Public Facilities	NORMAN BURGETT	AK	3000	Services	21,000.00
25	Department of Transportation and Public Facilities	NORPASS INC	WA	3000	Services	30,000.00
25	Department of Transportation and Public Facilities	NORSE ALASKA LLC	AK	3000	Services	33,640.00
25	Department of Transportation and Public Facilities	NORTECH INC	AK	3000	Services	67,259.80
25	Department of Transportation and Public Facilities	NORTH AMERICAN REGION OF THE AIRPORTS	VA	3000	Services	137,214.00
25	Department of Transportation and Public Facilities	NORTH CAROLINA STATE UNIVERSITY	NC	3000	Services	19,748.55
25	Department of Transportation and Public Facilities	NORTH COAST ELECTRIC COMPANY	WA	3000	Services	7,405.20
25	Department of Transportation and Public Facilities	NORTHERN AIR CARGO INC	AK	3000	Services	9,552.11
25	Department of Transportation and Public Facilities	NORTHERN BUSINESS SYSTEMS LLC	AK	3000	Services	3,835.37
25	Department of Transportation and Public Facilities	NORTHERN COMMUNICATIONS COMPANY	AK	3000	Services	120.00
25	Department of Transportation and Public Facilities	NORTHERN CONSTRUCTION	AK	3000	Services	11,687.00
25	Department of Transportation and Public Facilities	NORTHERN ECONOMICS INC	AK	3000	Services	13,553.75
25	Department of Transportation and Public Facilities	NORTHERN OILFIELD SERVICES INC	AK	3000	Services	6,569.60
25	Department of Transportation and Public Facilities	NORTHERN SECURITY SUPPLY INC	AK	3000	Services	100.00
25	Department of Transportation and Public Facilities	NORTH SLOPE BOROUGH	AK	3000	Services	1,060.40
25	Department of Transportation and Public Facilities	NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	3000	Services	47,879.17
25	Department of Transportation and Public Facilities	Northsound Refrigeration Ref	WA	3000	Services	9,070.57
25	Department of Transportation and Public Facilities	NORTH STAR FIRE PROTECTION LLC	AK	3000	Services	10,721.00
25	Department of Transportation and Public Facilities	NORTH STAR TERMINAL & STEVEDORE	AK	3000	Services	19,800.00
25	Department of Transportation and Public Facilities	NPC ENERGY SERVICES LLC	AK	3000	Services	46,693.00
25	Department of Transportation and Public Facilities	NRC ALASKA LLC	NY	3000	Services	20,700.77
25	Department of Transportation and Public Facilities	NUSHAGAK ELECTRIC & TELEPHONE	AK	3000	Services	38,623.37
25	Department of Transportation and Public Facilities	OKLAHOMA STATE UNIVERSITY	OK	3000	Services	193.55
25	Department of Transportation and Public Facilities	OMAR M JIMENEZ	AK	3000	Services	40,684.43
25	Department of Transportation and Public Facilities	OPEN ROADS CONSULTING INC	VA	3000	Services	159,552.51
25	Department of Transportation and Public Facilities	OPTIM EARTH INC	NV	3000	Services	8,050.00
25	Department of Transportation and Public Facilities	ORACLE AMERICA INC	CA	3000	Services	355,078.94
25	Department of Transportation and Public Facilities	OREGON DEPARTMENT OF TRANSPORTATION	OR	3000	Services	28,014.00
25	Department of Transportation and Public Facilities	OREGON STATE UNIVERSITY	OR	3000	Services	64,548.00
25	Department of Transportation and Public Facilities	OTIS ELEVATOR COMPANY	CA	3000	Services	502,790.76
25	Department of Transportation and Public Facilities	PACIFIC APPLIED TECHNOLOGY	WA	3000	Services	1,850.00
25	Department of Transportation and Public Facilities	PACIFIC POWER GROUP LLC	WA	3000	Services	41,319.69
25	Department of Transportation and Public Facilities	PACIFIC RADAR INC	WA	3000	Services	89,219.01
25	Department of Transportation and Public Facilities	PACIFIC RIM MECHANICAL LLC	AK	3000	Services	4,757.00
25	Department of Transportation and Public Facilities	PAGE INDUSTRIES INC	CA	3000	Services	2,600.00
25	Department of Transportation and Public Facilities	PANCO INC	AK	3000	Services	2,360.00
25	Department of Transportation and Public Facilities	Panhandle Thermal Blankets	AK	3000	Services	12,129.27
25	Department of Transportation and Public Facilities	PANTHER INTERNATIONAL LLC	FL	3000	Services	50,000.00
25	Department of Transportation and Public Facilities	PARSONS BRINCKERHOFF INC	TX	3000	Services	124,672.22
25	Department of Transportation and Public Facilities	PASSUR AEROSPACE INC	CT	3000	Services	72,750.00
25	Department of Transportation and Public Facilities	PATRICK KOSBRUK	AK	3000	Services	9,000.00
25	Department of Transportation and Public Facilities	PATRICK MARRS	AK	3000	Services	13,379.08
25	Department of Transportation and Public Facilities	PATRICK REECE SERVICES LTD	AK	3000	Services	1,961.78
25	Department of Transportation and Public Facilities	PAUL HERBERT	AK	3000	Services	17,500.00
25	Department of Transportation and Public Facilities	PAUL K GUNDERSEN	AK	3000	Services	36,750.00
25	Department of Transportation and Public Facilities	PAULS PROFESSIONAL CLEANING SERVICES INC	AK	3000	Services	1,102.40
25	Department of Transportation and Public Facilities	PAUL TURNER PHD OR LISA TURNER	AK	3000	Services	3,569.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	PDC INCORPORATED	AK	3000	Services	83,613.34
25	Department of Transportation and Public Facilities	PDS INC	NE	3000	Services	9,648.07
25	Department of Transportation and Public Facilities	PEDRO BAY VILLAGE	AK	3000	Services	19,500.00
25	Department of Transportation and Public Facilities	PENINSULA AIRWAYS INC	AK	3000	Services	5,919.99
25	Department of Transportation and Public Facilities	PENNE L SPULER	AK	3000	Services	28.94
25	Department of Transportation and Public Facilities	PENTON MEDIA INC	IL	3000	Services	3,450.00
25	Department of Transportation and Public Facilities	PESTO INC	GA	3000	Services	1,657.50
25	Department of Transportation and Public Facilities	PETERSBURG BOROUGH	AK	3000	Services	129,762.70
25	Department of Transportation and Public Facilities	PETERSON WELDING AND MACHINE LLC	AK	3000	Services	1,800.00
25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	3000	Services	131,735.50
25	Department of Transportation and Public Facilities	PHILIP SELICK	AK	3000	Services	1,000.00
25	Department of Transportation and Public Facilities	PILE BAY CONTRACTORS LLC	AK	3000	Services	31,240.00
25	Department of Transportation and Public Facilities	Pile Company Inc	AK	3000	Services	2,750.00
25	Department of Transportation and Public Facilities	PIMP-ED PARTNERSHIP	AK	3000	Services	30,916.27
25	Department of Transportation and Public Facilities	PIONEER PRINTING CO INC	AK	3000	Services	481.04
25	Department of Transportation and Public Facilities	PIPPIN INC	AK	3000	Services	4,525.50
25	Department of Transportation and Public Facilities	PITNEY BOWES BANK INC	PA	3000	Services	20,989.44
25	Department of Transportation and Public Facilities	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	3,162.22
25	Department of Transportation and Public Facilities	PITNEY BOWES INC	PA	3000	Services	11,450.42
25	Department of Transportation and Public Facilities	PLATINUM COMMERCIAL COMPANY LLC	AK	3000	Services	24,313.50
25	Department of Transportation and Public Facilities	PND ENGINEERS INC	AK	3000	Services	830,106.62
25	Department of Transportation and Public Facilities	POOL ENGINEERING INC	AK	3000	Services	11,300.00
25	Department of Transportation and Public Facilities	PORCARO COMMUNICATIONS INC	AK	3000	Services	134,951.71
25	Department of Transportation and Public Facilities	PORT OF BELLINGHAM	WA	3000	Services	899,987.89
25	Department of Transportation and Public Facilities	PORT VALDEZ COMPANY INC	CO	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	POWER DISTRIBUTING INC	WA	3000	Services	1,638.46
25	Department of Transportation and Public Facilities	PRECIOUS JANITORIAL SERVICES	AK	3000	Services	1,645.94
25	Department of Transportation and Public Facilities	PRECISION CRANES INC	AK	3000	Services	21,400.00
25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC	BC	3000	Services	1,988.74
25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC		3000	Services	13,750.80
25	Department of Transportation and Public Facilities	PROCTOR SALES INC	WA	3000	Services	5,572.87
25	Department of Transportation and Public Facilities	PROFESSIONAL GROWTH SYSTEMS INC	AK	3000	Services	15,500.00
25	Department of Transportation and Public Facilities	PROSTRIPE LLC	AK	3000	Services	1,225.00
25	Department of Transportation and Public Facilities	P & S TRUCKING AND EQUIPMENT	AK	3000	Services	1,350.00
25	Department of Transportation and Public Facilities	PUBLIC SAFETY SYSTEMS INC	MD	3000	Services	31,975.00
25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	3000	Services	59,515.39
25	Department of Transportation and Public Facilities	PURCELL TIRE & RUBBER COMPANY	MO	3000	Services	14,023.31
25	Department of Transportation and Public Facilities	QUALIS HEALTH	WA	3000	Services	59,240.59
25	Department of Transportation and Public Facilities	QUALITY CONCRETE & LANDSCAPE LLC	AK	3000	Services	9,775.00
25	Department of Transportation and Public Facilities	QUANTUM SPATIAL INC	IL	3000	Services	6,451.00
25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	3000	Services	12,840.97
25	Department of Transportation and Public Facilities	QUUX SOFTWARE CA LLC	CA	3000	Services	1,300.00
25	Department of Transportation and Public Facilities	QWEST	AZ	3000	Services	1,562.57
25	Department of Transportation and Public Facilities	QWEST INC	WA	3000	Services	1,075.06
25	Department of Transportation and Public Facilities	RA CLYMER HALL & DAVIS	AK	3000	Services	1,200.00
25	Department of Transportation and Public Facilities	RADIO HOLLAND USA INC	TX	3000	Services	325,955.08
25	Department of Transportation and Public Facilities	RAINCOUNTRY CONTRACTORS LLC	AK	3000	Services	3,525.79
25	Department of Transportation and Public Facilities	RAINCOUNTRY REFRIGERATION	WA	3000	Services	2,200.00
25	Department of Transportation and Public Facilities	RAMPART VILLAGE COUNCIL	AK	3000	Services	35,481.39
25	Department of Transportation and Public Facilities	RANDY WORKMAN	AK	3000	Services	38,208.31
25	Department of Transportation and Public Facilities	RAVN AIR GROUP	AK	3000	Services	218.44
25	Department of Transportation and Public Facilities	RAYMOND KOSO JR	AK	3000	Services	1,775.00
25	Department of Transportation and Public Facilities	RAYMOND TEELUK	AK	3000	Services	14,700.00
25	Department of Transportation and Public Facilities	RC ENTERPRISES INC	AK	3000	Services	1,587.55
25	Department of Transportation and Public Facilities	REEVE AIR ALASKA LLC	AK	3000	Services	3,448.75
25	Department of Transportation and Public Facilities	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	5,072.29
25	Department of Transportation and Public Facilities	RENT A CAN TOILET CO	AK	3000	Services	6,307.50
25	Department of Transportation and Public Facilities	RENT A CAN TOILET CO INC	AK	3000	Services	4,804.75
25	Department of Transportation and Public Facilities	REPUBLIC PARKING SYSTEM INC	TN	3000	Services	1,236,250.02

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	RESOLVE MARINE GROUP INC	FL	3000	Services	4,990.25
25	Department of Transportation and Public Facilities	RESOURCE ASSOCIATES OF NEVADA INC	NV	3000	Services	57,321.76
25	Department of Transportation and Public Facilities	Reuben Yost	AK	3000	Services	3,327.50
25	Department of Transportation and Public Facilities	RHINECO INC	AK	3000	Services	17,761.38
25	Department of Transportation and Public Facilities	RICHARD SYMONS JR	AK	3000	Services	7,537.29
25	Department of Transportation and Public Facilities	RICHARD WILMARTH	AK	3000	Services	15,921.81
25	Department of Transportation and Public Facilities	RICOH USA INC	CA	3000	Services	9,442.30
25	Department of Transportation and Public Facilities	RJH INC	AK	3000	Services	2,101.67
25	Department of Transportation and Public Facilities	RLS & ASSOCIATES INC	OH	3000	Services	3,521.75
25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	3000	Services	4,201,114.96
25	Department of Transportation and Public Facilities	R&M ENGINEERING INC - JUNEAU	AK	3000	Services	41,909.05
25	Department of Transportation and Public Facilities	R&M ENGINEERING - KETCHIKAN	AK	3000	Services	12,921.17
25	Department of Transportation and Public Facilities	ROBERT A WALKER	AK	3000	Services	21,639.31
25	Department of Transportation and Public Facilities	ROBERT JOHNSON	SC	3000	Services	2,100.00
25	Department of Transportation and Public Facilities	ROBERT KIRK	AK	3000	Services	28,000.00
25	Department of Transportation and Public Facilities	ROBERT N BISHOP	AK	3000	Services	3,510.00
25	Department of Transportation and Public Facilities	ROBERT W JANES	AK	3000	Services	4,237.50
25	Department of Transportation and Public Facilities	ROB STAPLETON PHOTOGRAPHY	AK	3000	Services	21,911.99
25	Department of Transportation and Public Facilities	ROCKYS HEATING SERVICE	AK	3000	Services	1,159.50
25	Department of Transportation and Public Facilities	RODERIK S MATTOON	AK	3000	Services	19,865.00
25	Department of Transportation and Public Facilities	RODNEY JONES	AK	3000	Services	1,450.50
25	Department of Transportation and Public Facilities	ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	3000	Services	90,922.00
25	Department of Transportation and Public Facilities	RONALD ANDREWS	AK	3000	Services	6,750.00
25	Department of Transportation and Public Facilities	RONALD E BROWN	AK	3000	Services	2,285.15
25	Department of Transportation and Public Facilities	RONALD H ENGSTROM	AK	3000	Services	12,500.00
25	Department of Transportation and Public Facilities	RONALD L BOWERS	AK	3000	Services	2,201.20
25	Department of Transportation and Public Facilities	RONALD TRADER	AK	3000	Services	40,833.31
25	Department of Transportation and Public Facilities	RON DALE	AK	3000	Services	6,561.00
25	Department of Transportation and Public Facilities	ROSENBAUER MINNESOTA LLC	MN	3000	Services	596.00
25	Department of Transportation and Public Facilities	ROSE N HIDALGO	AK	3000	Services	16,623.00
25	Department of Transportation and Public Facilities	ROYAL BUSINESS SYSTEMS INC	AK	3000	Services	2,388.00
25	Department of Transportation and Public Facilities	RTC Manufacturing Inc	TX	3000	Services	50.00
25	Department of Transportation and Public Facilities	Ruby Construction Inc	AK	3000	Services	1,600.00
25	Department of Transportation and Public Facilities	RUBY MARINE INC	AK	3000	Services	12,222.40
25	Department of Transportation and Public Facilities	RUBY TRIBAL COUNCIL	AK	3000	Services	3,200.00
25	Department of Transportation and Public Facilities	RUPERT CLEANERS & LAUNDRY LTD	BC	3000	Services	22,835.41
25	Department of Transportation and Public Facilities	RUPERT CLEANERS & LAUNDRY LTD		3000	Services	3,178.45
25	Department of Transportation and Public Facilities	RUSSELL ROLF	AK	3000	Services	1,026.00
25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	3000	Services	819.10
25	Department of Transportation and Public Facilities	RYAN AIR INC	AK	3000	Services	23,763.90
25	Department of Transportation and Public Facilities	RYAN HANSON	AK	3000	Services	29,400.00
25	Department of Transportation and Public Facilities	RYAN L QUIGLEY	AK	3000	Services	1,200.00
25	Department of Transportation and Public Facilities	SAM BARGING INC	AK	3000	Services	3,325.00
25	Department of Transportation and Public Facilities	SAMSON ELECTRIC INC	AK	3000	Services	6,195.09
25	Department of Transportation and Public Facilities	SAMSON TUG AND BARGE CO INC	AK	3000	Services	12,178.00
25	Department of Transportation and Public Facilities	SAMSON TUG AND BARGE CO INC	WA	3000	Services	4,017.60
25	Department of Transportation and Public Facilities	SAND POINT GENERATING LLC	AK	3000	Services	1,005.13
25	Department of Transportation and Public Facilities	SANITARY SERVICE COMPANY INC	WA	3000	Services	7,289.13
25	Department of Transportation and Public Facilities	SATCOM GLOBAL INC	AZ	3000	Services	5,006.73
25	Department of Transportation and Public Facilities	SATORI GROUP INC	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	SCAN PACIFIC NORTHWEST LLC	WA	3000	Services	1,695.00
25	Department of Transportation and Public Facilities	Scarptec Inc	MA	3000	Services	17,902.00
25	Department of Transportation and Public Facilities	SCHNEITER & MOAD PC CPAS	AK	3000	Services	4,000.00
25	Department of Transportation and Public Facilities	SCOTT CHAMBERLAIN	AK	3000	Services	26,250.00
25	Department of Transportation and Public Facilities	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	3000	Services	149,045.59
25	Department of Transportation and Public Facilities	SECURITAS SECURITY SERVICES USA INC	CA	3000	Services	30,248.40
25	Department of Transportation and Public Facilities	SEEKINS FORD-LINCOLN MERCURY INC	AK	3000	Services	1,536.80
25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	3000	Services	1,015,620.54
25	Department of Transportation and Public Facilities	SENIOR CITIZENS OF KODIAK INC	AK	3000	Services	192,885.76

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	SERIGRAPHICS INC	AK	3000	Services	3,424.97
25	Department of Transportation and Public Facilities	SEWARD SENIOR CITIZENS	AK	3000	Services	7,490.00
25	Department of Transportation and Public Facilities	SGS NORTH AMERICA INC	IL	3000	Services	2,281.98
25	Department of Transportation and Public Facilities	SHANNON EVARTS	AK	3000	Services	1,850.00
25	Department of Transportation and Public Facilities	SHANNON & WILSON INC	AK	3000	Services	1,440.00
25	Department of Transportation and Public Facilities	SHAUB-ELLISON CO	AK	3000	Services	14,805.03
25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	3000	Services	813,513.87
25	Department of Transportation and Public Facilities	SHINING SEA COMMUNICATIONS INC	AK	3000	Services	1,500.00
25	Department of Transportation and Public Facilities	SHIVERS TRADING & OPERATING COMPANY	AK	3000	Services	1,745.00
25	Department of Transportation and Public Facilities	SHIVERS TRADING & OPERATING COMPANY	GA	3000	Services	874.50
25	Department of Transportation and Public Facilities	SHORESIDE PETROLEUM INC	AK	3000	Services	32,393.84
25	Department of Transportation and Public Facilities	SID TOOL	NY	3000	Services	123.16
25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	3000	Services	425,316.63
25	Department of Transportation and Public Facilities	SIGNCO INC	AK	3000	Services	3,501.00
25	Department of Transportation and Public Facilities	SIMEON FAIRBANKS JR	AK	3000	Services	19,193.55
25	Department of Transportation and Public Facilities	SIMPLEXGRINNELL LP	IL	3000	Services	6,670.50
25	Department of Transportation and Public Facilities	SITKA READY MIX & RENTAL EQUIPMENT	AK	3000	Services	10,184.50
25	Department of Transportation and Public Facilities	SITUS ERGONOMICS LLC	AK	3000	Services	312.00
25	Department of Transportation and Public Facilities	SIXEL CONSULTING GROUP INC	OR	3000	Services	30,000.00
25	Department of Transportation and Public Facilities	S&J JANITORIAL	AK	3000	Services	137,135.53
25	Department of Transportation and Public Facilities	SLEETMUTE TRADITIONAL COUNCIL	AK	3000	Services	4,800.00
25	Department of Transportation and Public Facilities	SMARSH INC	MO	3000	Services	2,436.00
25	Department of Transportation and Public Facilities	SNOW WHITE INC	AK	3000	Services	81,032.54
25	Department of Transportation and Public Facilities	SOLARWINDS NET INC	TX	3000	Services	2,045.00
25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA INDEPENDENT LIVING	AK	3000	Services	39,099.34
25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	3000	Services	72,791.10
25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA TOURISM COUNCIL	AK	3000	Services	6,340.00
25	Department of Transportation and Public Facilities	SOUTHEAST CONFERENCE	AK	3000	Services	55,000.00
25	Department of Transportation and Public Facilities	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	13,789.33
25	Department of Transportation and Public Facilities	SOUTHEAST LAND TRUST	AK	3000	Services	8,757.00
25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	3000	Services	1,244.57
25	Department of Transportation and Public Facilities	SOUTHWEST REGION SCHOOL DISTRICT	AK	3000	Services	41,996.00
25	Department of Transportation and Public Facilities	SP-ANALYTICA INC	CO	3000	Services	1,231.00
25	Department of Transportation and Public Facilities	SPAWN IDEAS INC	AK	3000	Services	1,176,721.19
25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	3000	Services	351,128.88
25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	3000	Services	9,638.75
25	Department of Transportation and Public Facilities	SPILL SHIELD INTERNATIONAL CORP	AK	3000	Services	103.13
25	Department of Transportation and Public Facilities	S&S ENTERPRISES INC	AK	3000	Services	7,275.00
25	Department of Transportation and Public Facilities	STANLY DEAN ARNOLD SR	AK	3000	Services	2,400.00
25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	3000	Services	1,067,456.50
25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERCIAL INC	IL	3000	Services	164.62
25	Department of Transportation and Public Facilities	STAR ELECTRIC INC	AK	3000	Services	13,963.00
25	Department of Transportation and Public Facilities	STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	3000	Services	3,481.60
25	Department of Transportation and Public Facilities	STATE OF ALASKA DEPT OF LABOR	AK	3000	Services	2,625.00
25	Department of Transportation and Public Facilities	STESE IMMEDIATE CARE LLC	AK	3000	Services	16,700.00
25	Department of Transportation and Public Facilities	STELLAR RESEARCH CORPORATION	BC	3000	Services	45,173.74
25	Department of Transportation and Public Facilities	STELLAR RESEARCH CORPORATION		3000	Services	50,218.66
25	Department of Transportation and Public Facilities	STEPHEN J BAKER	CA	3000	Services	3,875.00
25	Department of Transportation and Public Facilities	STEVE D SCANLON	AK	3000	Services	1,400.27
25	Department of Transportation and Public Facilities	STEVENS VILLAGE IRA COUNCIL	AK	3000	Services	3,571.70
25	Department of Transportation and Public Facilities	ST GEORGE DELTA FUEL CO	WA	3000	Services	6,434.55
25	Department of Transportation and Public Facilities	STRUCTURAL DIAGNOSTIC SERVICES INC	WA	3000	Services	1,660.00
25	Department of Transportation and Public Facilities	STUSSER ELECTRIC CO	WA	3000	Services	135.00
25	Department of Transportation and Public Facilities	SUBURBAN PROPANE	CA	3000	Services	1,086.39
25	Department of Transportation and Public Facilities	SUE MITCHELL	AK	3000	Services	1,400.00
25	Department of Transportation and Public Facilities	SUKAKPAK INC	AK	3000	Services	38,618.62
25	Department of Transportation and Public Facilities	Summer Landscaping	AK	3000	Services	13,098.00
25	Department of Transportation and Public Facilities	SUNSHINE COMMUNITY HEALTH CENTER	AK	3000	Services	168,122.47
25	Department of Transportation and Public Facilities	SUNSHINE CUSTOM PROMOTIONS LLC	AK	3000	Services	4,415.08

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	SUPERIOR MACHINE & WELDING INC	AK	3000	Services	2,875.00
25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	3000	Services	86.00
25	Department of Transportation and Public Facilities	Survival Systems Intl Inc	CA	3000	Services	1,608.00
25	Department of Transportation and Public Facilities	SWANK MOTION PICTURES INC	IL	3000	Services	20,619.03
25	Department of Transportation and Public Facilities	SWCA INC	IL	3000	Services	353,789.20
25	Department of Transportation and Public Facilities	SYMANTEC CORPORATION	CA	3000	Services	11,500.00
25	Department of Transportation and Public Facilities	SYSTEMS ENERGY AUDIT COMPANY INC	CA	3000	Services	9,257.11
25	Department of Transportation and Public Facilities	SYSTEMSHOUSE INC	ID	3000	Services	3,499.00
25	Department of Transportation and Public Facilities	TAKOTNA COMMUNITY ASSOCIATION	AK	3000	Services	29,492.28
25	Department of Transportation and Public Facilities	TALBERT ENTERPRISES LLC	OR	3000	Services	2,434.25
25	Department of Transportation and Public Facilities	TANADGUSIX CORPORATION	AK	3000	Services	9,592.00
25	Department of Transportation and Public Facilities	TANGENT & TAPER CONSTRUCTION LLC	AK	3000	Services	2,717.00
25	Department of Transportation and Public Facilities	TASER INTERNATIONAL	AZ	3000	Services	120.33
25	Department of Transportation and Public Facilities	TATITLEK VILLAGE COUNCIL	AK	3000	Services	20,982.43
25	Department of Transportation and Public Facilities	TATONDUK OUTFITTERS LTD	AK	3000	Services	58,059.01
25	Department of Transportation and Public Facilities	TAYLOR CORPORATION	OH	3000	Services	4,830.00
25	Department of Transportation and Public Facilities	TAYLORED BUSINESS SOLUTIONS LLC	AK	3000	Services	3,475.00
25	Department of Transportation and Public Facilities	TAYLOR FIRE PROTECTION SERVICES LLC	AK	3000	Services	10,375.00
25	Department of Transportation and Public Facilities	TC ENTERPRISES LLC	AK	3000	Services	11,887.50
25	Department of Transportation and Public Facilities	TDX ADAK GENERATING LLC	AK	3000	Services	110,552.04
25	Department of Transportation and Public Facilities	TDX MANLEY GENERATING LLC	AK	3000	Services	18,483.93
25	Department of Transportation and Public Facilities	TDX NORTH SLOPE GENERATING	AK	3000	Services	87,717.80
25	Department of Transportation and Public Facilities	TEES COMPONENTS LIMITED		3000	Services	13,816.28
25	Department of Transportation and Public Facilities	TELALASKA INC	AK	3000	Services	29,612.90
25	Department of Transportation and Public Facilities	TEMSCO HELICOPTERS INC	AK	3000	Services	13,913.57
25	Department of Transportation and Public Facilities	TEREK ANELON	AK	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	THE ABY MANUFACTURING GROUP INC	CA	3000	Services	49.90
25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	3000	Services	318,927.00
25	Department of Transportation and Public Facilities	THE BUYING NETWORK	WA	3000	Services	3,047.46
25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	3000	Services	6,701.53
25	Department of Transportation and Public Facilities	THE GRIEVE CORPORATION	IL	3000	Services	39.65
25	Department of Transportation and Public Facilities	THE LIGHT BRIGADE	NC	3000	Services	4,785.00
25	Department of Transportation and Public Facilities	Thomas Atwood	OR	3000	Services	11,407.50
25	Department of Transportation and Public Facilities	THOMAS C MORPHET	AK	3000	Services	1,248.00
25	Department of Transportation and Public Facilities	THOMAS F MOSELEY	AK	3000	Services	2,698.03
25	Department of Transportation and Public Facilities	THYSSENKRUPP ELEVATOR CORP	GA	3000	Services	93,159.85
25	Department of Transportation and Public Facilities	THYSSENKRUPP ELEVATOR CORP	UT	3000	Services	20,076.29
25	Department of Transportation and Public Facilities	TIKIGAQ CONSTRUCTION LLC	AK	3000	Services	45,627.19
25	Department of Transportation and Public Facilities	TIME INC LIFESTYLE GROUP	PA	3000	Services	2,809.00
25	Department of Transportation and Public Facilities	TIMOTHY BELL	WA	3000	Services	7,000.00
25	Department of Transportation and Public Facilities	TIMOTHY BRIAN GALL JR	AK	3000	Services	8,915.32
25	Department of Transportation and Public Facilities	TIMOTHY B WONHOLA JR	AK	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	TIMOTHY M ENRIGHT	AK	3000	Services	1,200.00
25	Department of Transportation and Public Facilities	TIRI LLC	AK	3000	Services	15,205.50
25	Department of Transportation and Public Facilities	TITAN LLC	AK	3000	Services	17,340.00
25	Department of Transportation and Public Facilities	TOM FERRAZZI	AK	3000	Services	22,762.86
25	Department of Transportation and Public Facilities	TOMMY TEAYOUMEAK JR	AK	3000	Services	18,900.00
25	Department of Transportation and Public Facilities	TONGASS BUSINESS CENTER	AK	3000	Services	10,726.28
25	Department of Transportation and Public Facilities	TONY D KILPATRICK	AK	3000	Services	471.30
25	Department of Transportation and Public Facilities	TOTAL SAFETY US INC	TX	3000	Services	34.58
25	Department of Transportation and Public Facilities	Tractel Inc	CA	3000	Services	10,510.12
25	Department of Transportation and Public Facilities	TRAJEN FLIGHT SUPPORT LP	AK	3000	Services	14.32
25	Department of Transportation and Public Facilities	TRANS MARINE PROPULSION SYSTEMS INC	FL	3000	Services	-
25	Department of Transportation and Public Facilities	TRANSMETRIC AMERICA INC	TX	3000	Services	15,000.00
25	Department of Transportation and Public Facilities	TRANSOFT SOLUTIONS	BC	3000	Services	8,760.00
25	Department of Transportation and Public Facilities	TRANSOFT SOLUTIONS		3000	Services	1,650.00
25	Department of Transportation and Public Facilities	TRAVIS PETERSON ENVIRONMENTAL CONSULTING INC	AK	3000	Services	1,070.00
25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	3000	Services	29,591.26
25	Department of Transportation and Public Facilities	TRINITY CONSULTANTS INC	TX	3000	Services	6,299.91

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	TROXLER ELECTRONIC LABORATORIES INC	NC	3000	Services	1,350.00
25	Department of Transportation and Public Facilities	TSS INC	AK	3000	Services	43,596.77
25	Department of Transportation and Public Facilities	TUAN N TRAN	AK	3000	Services	30,118.27
25	Department of Transportation and Public Facilities	TULUKSAK NATIVE COMMUNITY	AK	3000	Services	11,121.60
25	Department of Transportation and Public Facilities	TUTKA LLC	AK	3000	Services	9,300.00
25	Department of Transportation and Public Facilities	TWIN HILLS VILLAGE COUNCIL	AK	3000	Services	5,538.75
25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	3000	Services	39,681.27
25	Department of Transportation and Public Facilities	UBM AVIATION ROUTES LIMITED		3000	Services	3,496.12
25	Department of Transportation and Public Facilities	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	3000	Services	10,123.84
25	Department of Transportation and Public Facilities	UNITED RENTALS NORTH AMERICA INC	CA	3000	Services	3,500.00
25	Department of Transportation and Public Facilities	UNITED ROOFING GROUP INC	AK	3000	Services	12,266.40
25	Department of Transportation and Public Facilities	UNITED STATES FISH & WILDLIFE SERVICE	AK	3000	Services	6,500.00
25	Department of Transportation and Public Facilities	UNITED STATES POSTAL SERVICE	IL	3000	Services	2,500.00
25	Department of Transportation and Public Facilities	UNITED UTILITIES INC	AK	3000	Services	14,799.55
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALABAMA	AL	3000	Services	130,057.74
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	260,885.00
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA - FAIRBANKS	AK	3000	Services	4,402.00
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	3000	Services	1,010,923.31
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA SOUTHEAST	AK	3000	Services	47,890.00
25	Department of Transportation and Public Facilities	URS ALASKA LLC	GA	3000	Services	103,385.13
25	Department of Transportation and Public Facilities	US COAST GUARD-BSU FINANCE CENTER	AK	3000	Services	4,500.00
25	Department of Transportation and Public Facilities	USDA FOREST SERVICE	CA	3000	Services	17,477.01
25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	3000	Services	2,650.00
25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	3000	Services	613,681.54
25	Department of Transportation and Public Facilities	USGS NATIONAL CENTER MS 270	VA	3000	Services	396,000.00
25	Department of Transportation and Public Facilities	USTRAVEL ALASKA LLC	AK	3000	Services	20,995.53
25	Department of Transportation and Public Facilities	UTAH STATE UNIVERSITY	UT	3000	Services	20,359.62
25	Department of Transportation and Public Facilities	Vacation Publications Inc	TX	3000	Services	3,135.00
25	Department of Transportation and Public Facilities	VAISALA	CO	3000	Services	53,952.93
25	Department of Transportation and Public Facilities	VALERIE VANBROCKLIN	AK	3000	Services	8,000.00
25	Department of Transportation and Public Facilities	VALLEY BUSINESS MACHINES	AK	3000	Services	1,806.96
25	Department of Transportation and Public Facilities	VALLEY MOVER	AK	3000	Services	326,676.80
25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	3000	Services	362,680.83
25	Department of Transportation and Public Facilities	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	8,681.51
25	Department of Transportation and Public Facilities	VALUE STRATEGY GROUP LLC	AK	3000	Services	19,500.00
25	Department of Transportation and Public Facilities	VARIDESK LLC	TX	3000	Services	527.42
25	Department of Transportation and Public Facilities	VARITECH INDUSTRIES INC	MN	3000	Services	5,531.23
25	Department of Transportation and Public Facilities	VERIZON WIRELESS SERVICES LLC	GA	3000	Services	84,919.86
25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	3000	Services	36,659.00
25	Department of Transportation and Public Facilities	VINCENT WILLIAMS	AK	3000	Services	15,000.00
25	Department of Transportation and Public Facilities	VIRGINIA GROESCHEL	AK	3000	Services	1,515.70
25	Department of Transportation and Public Facilities	VOGEL TRAFFIC SERVICES	IA	3000	Services	400.00
25	Department of Transportation and Public Facilities	VOORHEES INC	AK	3000	Services	7,000.00
25	Department of Transportation and Public Facilities	VULCAN TOWING & RECOVERY INC	AK	3000	Services	1,661.00
25	Department of Transportation and Public Facilities	WADE SHIMANEK	AK	3000	Services	15,446.25
25	Department of Transportation and Public Facilities	WAKEFIELD INC	AK	3000	Services	3,184.00
25	Department of Transportation and Public Facilities	WALLACE H OTTON	AK	3000	Services	21,700.00
25	Department of Transportation and Public Facilities	WALLY KVASNIKOFF	AK	3000	Services	9,375.00
25	Department of Transportation and Public Facilities	WALSH & SHEPPARD INC	AK	3000	Services	34,293.34
25	Department of Transportation and Public Facilities	WALZ & KRENZER INC	CT	3000	Services	6,035.14
25	Department of Transportation and Public Facilities	WARD COVE INDUSTRIES LLC	AK	3000	Services	107,116.03
25	Department of Transportation and Public Facilities	WARDS COVE HOLDINGS LLC	AK	3000	Services	6,248.03
25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	3000	Services	97,554.71
25	Department of Transportation and Public Facilities	WARREN E WILSON	AK	3000	Services	25,000.00
25	Department of Transportation and Public Facilities	WASHINGTON STATE MARITIME COOPERATIVE	WA	3000	Services	1,230.00
25	Department of Transportation and Public Facilities	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	205,932.82
25	Department of Transportation and Public Facilities	WAYNE HENRY	AK	3000	Services	1,000.00
25	Department of Transportation and Public Facilities	WEAVER BROTHERS INC	AK	3000	Services	3,083.70
25	Department of Transportation and Public Facilities	WEBBS TOWING & RECOVERY LLC	AK	3000	Services	5,750.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	3000	Services	541,328.00
25	Department of Transportation and Public Facilities	WEIDNER CONSTRUCTION	AK	3000	Services	1,550.00
25	Department of Transportation and Public Facilities	Welsh Whiteley Architects LLC	AK	3000	Services	62,297.47
25	Department of Transportation and Public Facilities	WESTERN MARINE ELECTRONICS	WA	3000	Services	3,310.00
25	Department of Transportation and Public Facilities	WESTERN OILFIELDS SUPPLY COMPANY	CA	3000	Services	8,222.88
25	Department of Transportation and Public Facilities	WESTERN SYSTEMS INC	WA	3000	Services	1,831.01
25	Department of Transportation and Public Facilities	WHENEVER COMMUNICATIONS LLC	CA	3000	Services	3,759.92
25	Department of Transportation and Public Facilities	WHPACIFIC INC	OR	3000	Services	34,631.07
25	Department of Transportation and Public Facilities	WILBUR TECHNICAL SERVICES LLC	NH	3000	Services	500.00
25	Department of Transportation and Public Facilities	WILLARD LIND JR	AK	3000	Services	9,375.00
25	Department of Transportation and Public Facilities	William C Neudorfer	WA	3000	Services	6,525.00
25	Department of Transportation and Public Facilities	WILLIAM C TRITT SR	AK	3000	Services	23,800.00
25	Department of Transportation and Public Facilities	WILLIAM FRASER ADVERTISING LLC	AK	3000	Services	12,578.62
25	Department of Transportation and Public Facilities	WILLIAM J FOWLER	AK	3000	Services	69,628.00
25	Department of Transportation and Public Facilities	WILLIAM KACENAS	AK	3000	Services	2,017.50
25	Department of Transportation and Public Facilities	WILSON CONSTRUCTION INC	AK	3000	Services	50,000.00
25	Department of Transportation and Public Facilities	WILSON WALTON INTERNATIONAL INC	NJ	3000	Services	7,848.35
25	Department of Transportation and Public Facilities	WININGER DRILLING	AK	3000	Services	16,887.50
25	Department of Transportation and Public Facilities	WMLS INC	AK	3000	Services	9,999.00
25	Department of Transportation and Public Facilities	WOODIE W SALMON	AK	3000	Services	17,500.00
25	Department of Transportation and Public Facilities	WORK ZONE LLP	AK	3000	Services	1,943.75
25	Department of Transportation and Public Facilities	WORLD TRADE CENTER ALASKA	AK	3000	Services	10,000.00
25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	481,995.64
25	Department of Transportation and Public Facilities	WOSTMANN & ASSOCIATES INC	AK	3000	Services	30,966.25
25	Department of Transportation and Public Facilities	X2nSat Inc	CA	3000	Services	6,030.00
25	Department of Transportation and Public Facilities	X-DLX INVESTMENTS	AK	3000	Services	24,846.06
25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	3000	Services	53,677.13
25	Department of Transportation and Public Facilities	XIAO LIANG	AK	3000	Services	1,225.00
25	Department of Transportation and Public Facilities	YARD CHIEF YARD CARE	AK	3000	Services	4,914.78
25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	3000	Services	61,516.23
25	Department of Transportation and Public Facilities	YUKON FIRE PROTECTION SERVICES INC	AK	3000	Services	8,027.50
25	Department of Transportation and Public Facilities	3M COMPANY	TX	4000	Commodities	3,222.05
25	Department of Transportation and Public Facilities	3WIRE GROUP INC	MN	4000	Commodities	4,138.17
25	Department of Transportation and Public Facilities	AAA FENCE INC	AK	4000	Commodities	60,327.34
25	Department of Transportation and Public Facilities	AARON S TOMPKINS	AK	4000	Commodities	1,598.33
25	Department of Transportation and Public Facilities	ABB INC	IL	4000	Commodities	6,347.89
25	Department of Transportation and Public Facilities	ABCO LLC	AK	4000	Commodities	6,868.17
25	Department of Transportation and Public Facilities	ABS ALASKAN INC	AK	4000	Commodities	10,243.96
25	Department of Transportation and Public Facilities	ACE SUPPLY INC	AK	4000	Commodities	1,435.00
25	Department of Transportation and Public Facilities	ACME FENCE CO INC	AK	4000	Commodities	9,424.00
25	Department of Transportation and Public Facilities	ACUITY SPECIALTY PRODUCTS INC	CA	4000	Commodities	11,026.35
25	Department of Transportation and Public Facilities	ADAK PETROLEUM LLC	AK	4000	Commodities	196.66
25	Department of Transportation and Public Facilities	ADAM BLOMFIELD	AK	4000	Commodities	110,449.40
25	Department of Transportation and Public Facilities	AD-TEK INCORPORATED	OR	4000	Commodities	2,216.17
25	Department of Transportation and Public Facilities	ADVANCED TRAFFIC PRODUCTS INC	WA	4000	Commodities	51,276.89
25	Department of Transportation and Public Facilities	AHTNA INC	AK	4000	Commodities	2,952.00
25	Department of Transportation and Public Facilities	AIRGAS USA LLC	CA	4000	Commodities	18,181.77
25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	4000	Commodities	23,348.56
25	Department of Transportation and Public Facilities	AIRSIDE SOLUTIONS INC	WA	4000	Commodities	210,513.66
25	Department of Transportation and Public Facilities	AIR-TRANSPORT IT SERVICES INC	FL	4000	Commodities	31,723.80
25	Department of Transportation and Public Facilities	AKSALA ELECTRONICS	AK	4000	Commodities	1,384.29
25	Department of Transportation and Public Facilities	AKZO NOBEL COATINGS INC	TX	4000	Commodities	1,841.80
25	Department of Transportation and Public Facilities	ALASKA AIR FUEL INC	AK	4000	Commodities	205,695.61
25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	4000	Commodities	471.26
25	Department of Transportation and Public Facilities	ALASKA ASPHALT SERVICES LLC	AK	4000	Commodities	19,958.00
25	Department of Transportation and Public Facilities	ALASKA BOLT & CHAIN INC	AK	4000	Commodities	15,526.11
25	Department of Transportation and Public Facilities	ALASKA CYCLE CENTER LTD	AK	4000	Commodities	2,099.00
25	Department of Transportation and Public Facilities	ALASKA GARDEN & PET SUPPLY INC	AK	4000	Commodities	173,217.17
25	Department of Transportation and Public Facilities	ALASKA HYDRAULICS INC	AK	4000	Commodities	5,319.20

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL HARDWARE INC	AK	4000	Commodities	136,892.05
25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	4000	Commodities	177,831.75
25	Department of Transportation and Public Facilities	ALASKA INTEGRATED SERVICES	AK	4000	Commodities	3,943.00
25	Department of Transportation and Public Facilities	ALASKA MARINE EXCAVATION LLC	AK	4000	Commodities	708,000.00
25	Department of Transportation and Public Facilities	ALASKA METROLOGY & CALIBRATION SVC INC	AK	4000	Commodities	3,100.00
25	Department of Transportation and Public Facilities	ALASKA MINERALS INC	AK	4000	Commodities	2,550.00
25	Department of Transportation and Public Facilities	ALASKAN AUTO INC	AK	4000	Commodities	22,193.47
25	Department of Transportation and Public Facilities	ALASKAN COPPER & BRASS	CA	4000	Commodities	4,546.88
25	Department of Transportation and Public Facilities	ALASKA PACIFIC RENTAL LLC	AK	4000	Commodities	2,313.24
25	Department of Transportation and Public Facilities	ALASKA PETROLEUM DISTRIBUTING INC	AK	4000	Commodities	293,769.16
25	Department of Transportation and Public Facilities	ALASKA ROTEQ CORPORATION	AK	4000	Commodities	11,106.28
25	Department of Transportation and Public Facilities	ALASKA RUBBER & RIGGING SUPPLY INC	AK	4000	Commodities	125,290.06
25	Department of Transportation and Public Facilities	ALASKA SAFETY INC	AK	4000	Commodities	36,838.10
25	Department of Transportation and Public Facilities	ALASKA STEEL COMPANY	AK	4000	Commodities	13,615.29
25	Department of Transportation and Public Facilities	ALASKA SURE SEAL INC	AK	4000	Commodities	6,265.00
25	Department of Transportation and Public Facilities	ALASKA TACTICAL & SECURITY INC	AK	4000	Commodities	21,600.34
25	Department of Transportation and Public Facilities	ALASKA TENT & TARP INC	AK	4000	Commodities	10,359.31
25	Department of Transportation and Public Facilities	ALASKA TEXTILES INC	AK	4000	Commodities	7,150.07
25	Department of Transportation and Public Facilities	ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	4000	Commodities	3,830.40
25	Department of Transportation and Public Facilities	ALASKA TRUCKING ASSOCIATION	AK	4000	Commodities	1,500.00
25	Department of Transportation and Public Facilities	ALASKA WEAR STEEL INC	AK	4000	Commodities	77,952.31
25	Department of Transportation and Public Facilities	ALCAN ELECTRICAL & ENGINEERING INC	AK	4000	Commodities	1,005.20
25	Department of Transportation and Public Facilities	ALL STEEL INC	AK	4000	Commodities	4,500.00
25	Department of Transportation and Public Facilities	ALPHA CARD SYSTEMS LLC	OR	4000	Commodities	2,494.44
25	Department of Transportation and Public Facilities	ALS METAL WORK INC	MT	4000	Commodities	2,819.45
25	Department of Transportation and Public Facilities	ALYESKA ELECTRONICS LLC	AK	4000	Commodities	8,669.31
25	Department of Transportation and Public Facilities	ALYESKA SALES & SERVICE INC	AK	4000	Commodities	1,041.42
25	Department of Transportation and Public Facilities	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	4000	Commodities	33,648.07
25	Department of Transportation and Public Facilities	AMERICAN LANDSCAPING INC	AK	4000	Commodities	2,800.00
25	Department of Transportation and Public Facilities	AMERICAN TIRE WAREHOUSE INC	AK	4000	Commodities	51,162.00
25	Department of Transportation and Public Facilities	AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	4000	Commodities	42,774.10
25	Department of Transportation and Public Facilities	AMOT CONTROLS INC	TX	4000	Commodities	6,442.00
25	Department of Transportation and Public Facilities	ANCHORAGE HOSPITALITY LLC	AK	4000	Commodities	1,063.00
25	Department of Transportation and Public Facilities	ANCHORAGE RADIATOR SERVICE LLC	AK	4000	Commodities	4,350.00
25	Department of Transportation and Public Facilities	ANCHORAGE RESTAURANT SUPPLY INC	AK	4000	Commodities	6,886.05
25	Department of Transportation and Public Facilities	ANCHORAGE SAND & GRAVEL COMPANY INC	AK	4000	Commodities	245,158.31
25	Department of Transportation and Public Facilities	ANIXTER INC	TX	4000	Commodities	21,789.00
25	Department of Transportation and Public Facilities	Apogee Instruments Inc	UT	4000	Commodities	2,635.00
25	Department of Transportation and Public Facilities	APPLIANCE SERVICE COMPANY INC	AK	4000	Commodities	1,399.00
25	Department of Transportation and Public Facilities	APPX SOFTWARE INC	FL	4000	Commodities	14,674.00
25	Department of Transportation and Public Facilities	APUN LLC	AK	4000	Commodities	78,510.00
25	Department of Transportation and Public Facilities	ARCTIC ENERGY INC	AK	4000	Commodities	22,795.00
25	Department of Transportation and Public Facilities	ARCTIC FIRE & SAFETY INC	AK	4000	Commodities	83,537.97
25	Department of Transportation and Public Facilities	ARCTIC FOX STEEL BUILDINGS LLC	AK	4000	Commodities	6,760.00
25	Department of Transportation and Public Facilities	ARCTIC INSULATION & MANUFACTURING LLC	AK	4000	Commodities	34,255.17
25	Department of Transportation and Public Facilities	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	64,703.33
25	Department of Transportation and Public Facilities	ARCTIC WIRE ROPE & SUPPLY INC	AK	4000	Commodities	35,623.41
25	Department of Transportation and Public Facilities	ASKINUK CORPORATION	AK	4000	Commodities	1,442.00
25	Department of Transportation and Public Facilities	ASPEQ HOLDINGS INC	OH	4000	Commodities	1,678.73
25	Department of Transportation and Public Facilities	ATS ALASKA	AK	4000	Commodities	393.00
25	Department of Transportation and Public Facilities	AT&T MOBILITY II	IL	4000	Commodities	1,005.76
25	Department of Transportation and Public Facilities	AUTO ELECTRIC SALES	AK	4000	Commodities	3,105.58
25	Department of Transportation and Public Facilities	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	4000	Commodities	1,879.05
25	Department of Transportation and Public Facilities	Automatic Entries Inc	WA	4000	Commodities	1,800.00
25	Department of Transportation and Public Facilities	AUTOMATIC WELDING & SUPPLY CORP	AK	4000	Commodities	1,706.68
25	Department of Transportation and Public Facilities	AUTO TRIM DESIGN OF FAIRBANKS INC	AK	4000	Commodities	8,769.09
25	Department of Transportation and Public Facilities	AZACHOROK CONTRACT SERVICES LLC	AK	4000	Commodities	2,644.00
25	Department of Transportation and Public Facilities	BAILEYS FURNITURE OUTLET INC	AK	4000	Commodities	5,677.20
25	Department of Transportation and Public Facilities	BATON LABS INC	WA	4000	Commodities	1,491.35

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	BATTS INC	IN	4000	Commodities	1,151.26
25	Department of Transportation and Public Facilities	BAY VALVE SERVICE INC	WA	4000	Commodities	9,822.06
25	Department of Transportation and Public Facilities	BEADEDSTREAM LLC	AK	4000	Commodities	70,417.00
25	Department of Transportation and Public Facilities	BEAR CAT MFG INC	AZ	4000	Commodities	8,421.23
25	Department of Transportation and Public Facilities	BECK ELECTRIC SUPPLY CO	CA	4000	Commodities	64,294.48
25	Department of Transportation and Public Facilities	BEECHER EMISSION SOLUTION TECHNOLOGIES LLC	NY	4000	Commodities	5,085.00
25	Department of Transportation and Public Facilities	BERING MARINE CORP	WA	4000	Commodities	2,424,336.97
25	Department of Transportation and Public Facilities	BERVEN INDUSTRIES LLC	CO	4000	Commodities	1,307,439.73
25	Department of Transportation and Public Facilities	BEST BUY GOVT LLC	MN	4000	Commodities	1,399.80
25	Department of Transportation and Public Facilities	BEURTEAUX AUSTRALIA PTY LTD		4000	Commodities	1,352.00
25	Department of Transportation and Public Facilities	BHAG LLC	AK	4000	Commodities	9,673.92
25	Department of Transportation and Public Facilities	BILL L KOITZSCH	AK	4000	Commodities	207.89
25	Department of Transportation and Public Facilities	B & J LIFT TRUCK SERVICES INC	AK	4000	Commodities	6,045.04
25	Department of Transportation and Public Facilities	BOARD OF TRADE INC	AK	4000	Commodities	13,750.50
25	Department of Transportation and Public Facilities	BOAT SHOP INC	AK	4000	Commodities	5,150.00
25	Department of Transportation and Public Facilities	BOBCAT OF JUNEAU LLC	AK	4000	Commodities	1,095.90
25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	4000	Commodities	81,146.88
25	Department of Transportation and Public Facilities	BONANZA FUEL INC	AK	4000	Commodities	131,591.30
25	Department of Transportation and Public Facilities	BOND INC	AK	4000	Commodities	41,345.00
25	Department of Transportation and Public Facilities	BOOT COUNTRY LLC	AK	4000	Commodities	10,937.23
25	Department of Transportation and Public Facilities	BOWHEAD TRANSPORT COMPANY LLC	WA	4000	Commodities	6,240.00
25	Department of Transportation and Public Facilities	BOYER LOGISTICS INC	WA	4000	Commodities	27,832.00
25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	4000	Commodities	1,150.90
25	Department of Transportation and Public Facilities	BRECHAN CONSTRUCTION LLC	AK	4000	Commodities	39,796.45
25	Department of Transportation and Public Facilities	BRENNTAG PACIFIC INC	CA	4000	Commodities	74,175.40
25	Department of Transportation and Public Facilities	BRIAN R MCKAY	AK	4000	Commodities	2,443.69
25	Department of Transportation and Public Facilities	BRICE INCORPORATED	AK	4000	Commodities	1.00
25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	4000	Commodities	272,737.75
25	Department of Transportation and Public Facilities	BRISTOL ALLIANCE FUELS LLC	AK	4000	Commodities	19,006.01
25	Department of Transportation and Public Facilities	BROWN CONSTRUCTION CO INC	AK	4000	Commodities	196,286.32
25	Department of Transportation and Public Facilities	BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	4000	Commodities	4,197.73
25	Department of Transportation and Public Facilities	BUCKEYE LAND & MINERALS	ND	4000	Commodities	4,920.00
25	Department of Transportation and Public Facilities	BUNESS ELECTRIC LLC	AK	4000	Commodities	10,574.80
25	Department of Transportation and Public Facilities	BURNHAM CONSTRUCTION INC	AK	4000	Commodities	1,087.00
25	Department of Transportation and Public Facilities	BUSINESS INTERIORS NORTHWEST OF	WA	4000	Commodities	12,366.64
25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	4000	Commodities	13,281.07
25	Department of Transportation and Public Facilities	CAMCENTRAL SYSTEMS INC	BC	4000	Commodities	137,686.40
25	Department of Transportation and Public Facilities	CAMPBELL SCIENTIFIC INC	UT	4000	Commodities	22,994.81
25	Department of Transportation and Public Facilities	CAPITOL MOTOR SUPPLY	AK	4000	Commodities	3,510.12
25	Department of Transportation and Public Facilities	CARLOS TREE SERVICE INC	AK	4000	Commodities	552,721.96
25	Department of Transportation and Public Facilities	CARLSON STEELWORKS	WA	4000	Commodities	1,021.56
25	Department of Transportation and Public Facilities	CASCADE MACHINERY & ELECTRIC INC	WA	4000	Commodities	38,434.28
25	Department of Transportation and Public Facilities	CASE MARINE & INDUSTRIAL	WA	4000	Commodities	6,852.13
25	Department of Transportation and Public Facilities	CATHY KOCHENDORFER	AK	4000	Commodities	1,380.00
25	Department of Transportation and Public Facilities	CAVOTEC DABICO USA INC	CA	4000	Commodities	16,159.70
25	Department of Transportation and Public Facilities	CC JENSEN INC	GA	4000	Commodities	3,495.05
25	Department of Transportation and Public Facilities	C&C TECHNOLOGY SERVICES INC	ON	4000	Commodities	3,210.00
25	Department of Transportation and Public Facilities	CENTRAL MINE EQUIPMENT COMPANY	MO	4000	Commodities	8,825.74
25	Department of Transportation and Public Facilities	CERTIFIED AIRCRAFT COMPOSITES LLC	AK	4000	Commodities	7,485.50
25	Department of Transportation and Public Facilities	CERTIFIED STAINLESS SERVICE INC	CA	4000	Commodities	7,647.39
25	Department of Transportation and Public Facilities	CH2M HILL ALASKA INC	SC	4000	Commodities	1,628.93
25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	4000	Commodities	70,394.00
25	Department of Transportation and Public Facilities	CHEMPOINT COM INC	IL	4000	Commodities	5,656.79
25	Department of Transportation and Public Facilities	CHEVRON USA INC	CA	4000	Commodities	283,457.60
25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	4000	Commodities	279,365.52
25	Department of Transportation and Public Facilities	CIL ORION		4000	Commodities	7,260.96
25	Department of Transportation and Public Facilities	CITY OF COLD BAY	AK	4000	Commodities	190.80
25	Department of Transportation and Public Facilities	CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	4000	Commodities	13,279.69
25	Department of Transportation and Public Facilities	CMI Limited Co	GA	4000	Commodities	14,523.36

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	COASTAL TRAINING TECHNOLOGIES CORP	VA	4000	Commodities	5,062.85
25	Department of Transportation and Public Facilities	COLASKA	AK	4000	Commodities	2,849,914.38
25	Department of Transportation and Public Facilities	COLASKA INC	AK	4000	Commodities	1,074,820.83
25	Department of Transportation and Public Facilities	COMBS SHEET METAL INC	AK	4000	Commodities	1,860.00
25	Department of Transportation and Public Facilities	COMMERCIAL CONTRACTORS INC	AK	4000	Commodities	5,842.59
25	Department of Transportation and Public Facilities	COMMUNICATION EQUIPMENT & SERVICE LLC	AK	4000	Commodities	5,506.00
25	Department of Transportation and Public Facilities	COMPUCOM SYSTEMS INC	TX	4000	Commodities	2,863.72
25	Department of Transportation and Public Facilities	CONSILIUM MARINE US INC	FL	4000	Commodities	3,810.00
25	Department of Transportation and Public Facilities	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	4000	Commodities	7,612.11
25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	4000	Commodities	105,016.92
25	Department of Transportation and Public Facilities	CONTAINER SPECIALTIES OF ALASKA INC	AK	4000	Commodities	2,500.00
25	Department of Transportation and Public Facilities	CONTECH ENGINEERED SOLUTIONS LLC	IL	4000	Commodities	38,570.25
25	Department of Transportation and Public Facilities	COPPER RIVER AUTO PARTS INC	AK	4000	Commodities	13,460.51
25	Department of Transportation and Public Facilities	CORAL SALES COMPANY	OR	4000	Commodities	43,474.86
25	Department of Transportation and Public Facilities	CORBETT K UPTON	AK	4000	Commodities	93.64
25	Department of Transportation and Public Facilities	CORVUS AIRLINES INC	AK	4000	Commodities	81.00
25	Department of Transportation and Public Facilities	COSTCO WHOLESALE CORPORATION	AK	4000	Commodities	7,159.20
25	Department of Transportation and Public Facilities	CPD ALASKA LLC	AK	4000	Commodities	439,699.95
25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	4000	Commodities	73,426.25
25	Department of Transportation and Public Facilities	CRESCENT ELECTRIC SUPPLY COMPANY	IL	4000	Commodities	61,868.54
25	Department of Transportation and Public Facilities	CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	4000	Commodities	48,179.70
25	Department of Transportation and Public Facilities	CROOKED CREEK TRADITIONAL COUNCIL	AK	4000	Commodities	50,000.00
25	Department of Transportation and Public Facilities	C S MARINE SERVICES LLC	LA	4000	Commodities	1,956.62
25	Department of Transportation and Public Facilities	Cummins Inc	CA	4000	Commodities	29,126.38
25	Department of Transportation and Public Facilities	CUSTOM CANVAS ALASKA LLC	AK	4000	Commodities	903.25
25	Department of Transportation and Public Facilities	CWM INDUSTRIES INC	AK	4000	Commodities	6,000.00
25	Department of Transportation and Public Facilities	DAVIS BLOCK COMPANY INC	AK	4000	Commodities	6,408.25
25	Department of Transportation and Public Facilities	D & D SERVICES LLC	AK	4000	Commodities	1,244.22
25	Department of Transportation and Public Facilities	DELTA WESTERN INC	WA	4000	Commodities	1,836,327.61
25	Department of Transportation and Public Facilities	DENALI DRIVELINES INC	AK	4000	Commodities	13,824.65
25	Department of Transportation and Public Facilities	DENALI INDUSTRIAL SUPPLY INC	AK	4000	Commodities	9,059.00
25	Department of Transportation and Public Facilities	Diamond Mowers Inc	SD	4000	Commodities	4,721.86
25	Department of Transportation and Public Facilities	DIBBLE CREEK ROCK LTD	AK	4000	Commodities	1,326,703.95
25	Department of Transportation and Public Facilities	DIMOND FENCE CO	AK	4000	Commodities	318,067.95
25	Department of Transportation and Public Facilities	DIVERSIFIED TIRE INC	AK	4000	Commodities	16,086.00
25	Department of Transportation and Public Facilities	D & M MACHINE DIVISION INC	WA	4000	Commodities	11,405.82
25	Department of Transportation and Public Facilities	DOGPOOPBAGS COM LLC	UT	4000	Commodities	1,197.50
25	Department of Transportation and Public Facilities	DOJER FUEL SERVICES LLC	AK	4000	Commodities	11,957.76
25	Department of Transportation and Public Facilities	DON ABEL BUILDING SUPPLY	AK	4000	Commodities	5,670.30
25	Department of Transportation and Public Facilities	DOOR SYSTEMS OF ALASKA INC	AK	4000	Commodities	3,469.20
25	Department of Transportation and Public Facilities	DOOR TECH LLC	AK	4000	Commodities	5,009.00
25	Department of Transportation and Public Facilities	DOWLAND-BACH CORP	AK	4000	Commodities	1,008.00
25	Department of Transportation and Public Facilities	DRAKE CONSTRUCTION INC	AK	4000	Commodities	32,400.00
25	Department of Transportation and Public Facilities	DXP ENTERPRISES INC	TX	4000	Commodities	27,080.57
25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	4000	Commodities	4,589.85
25	Department of Transportation and Public Facilities	Early Entry Pro-Cutting LLC	OH	4000	Commodities	1,210.59
25	Department of Transportation and Public Facilities	Eartec Co Inc	RI	4000	Commodities	3,499.90
25	Department of Transportation and Public Facilities	EAST ROAD SERVICES INC	AK	4000	Commodities	32,466.00
25	Department of Transportation and Public Facilities	ECONOLITE CONTROL PRODUCTS INC	CA	4000	Commodities	15,300.00
25	Department of Transportation and Public Facilities	E D ETNYRE & CO	IL	4000	Commodities	2,683.29
25	Department of Transportation and Public Facilities	ELECTROTECH COMPANY LLC	AK	4000	Commodities	43,816.72
25	Department of Transportation and Public Facilities	ELLIOTT AUTO SUPPLY CO INC	MN	4000	Commodities	37,505.25
25	Department of Transportation and Public Facilities	EMULSION PRODUCTS COMPANY	AK	4000	Commodities	1,809,139.78
25	Department of Transportation and Public Facilities	ENERGY AND EMISSION SOLUTIONS INC	AK	4000	Commodities	3,000.00
25	Department of Transportation and Public Facilities	ENERSPECT MEDICAL SOLUTIONS LLC	NV	4000	Commodities	2,736.90
25	Department of Transportation and Public Facilities	Ennis Paint Inc	TX	4000	Commodities	2,161,650.71
25	Department of Transportation and Public Facilities	EN POINTE TECHNOLOGIES SALES LLC	CA	4000	Commodities	9,197.64
25	Department of Transportation and Public Facilities	ENTEC NATIONAL INC	FL	4000	Commodities	16,177.65
25	Department of Transportation and Public Facilities	Equipment Blades Inc	SD	4000	Commodities	2,730.08

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	EQUIPMENT SOURCE INC	AK	4000	Commodities	7,103.82
25	Department of Transportation and Public Facilities	ERSHIGS INC	TX	4000	Commodities	5,484.00
25	Department of Transportation and Public Facilities	ESKIMOS INC	AK	4000	Commodities	20,720.79
25	Department of Transportation and Public Facilities	EVERTS AIR FUEL INC	AK	4000	Commodities	35,080.00
25	Department of Transportation and Public Facilities	FAIRBANKS FAST FOTO INC	AK	4000	Commodities	1,027.94
25	Department of Transportation and Public Facilities	FAIRBANKS MATERIAL INC	AK	4000	Commodities	10,327.33
25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	4000	Commodities	99.99
25	Department of Transportation and Public Facilities	FAIRBANKS TRUSS INC	AK	4000	Commodities	9,970.00
25	Department of Transportation and Public Facilities	FAST ACCESS SECURITY CORP	FL	4000	Commodities	3,768.50
25	Department of Transportation and Public Facilities	FASTENAL INDUSTRIES & CONSTRUCTION	MN	4000	Commodities	5,520.72
25	Department of Transportation and Public Facilities	FASTENERS & FIRE EQUIPMENT CO INC	AK	4000	Commodities	1,372.00
25	Department of Transportation and Public Facilities	FCX SYSTEMS INC	WV	4000	Commodities	6,218.00
25	Department of Transportation and Public Facilities	FERGUSON ENTERPRISES INC	TX	4000	Commodities	38,006.42
25	Department of Transportation and Public Facilities	FESSLER EQUIPMENT SERVICES INC	AK	4000	Commodities	2,179.34
25	Department of Transportation and Public Facilities	FIRST CITY ELECTRIC INC	AK	4000	Commodities	1,483.50
25	Department of Transportation and Public Facilities	FISHERIES SUPPLY	WA	4000	Commodities	1,579.22
25	Department of Transportation and Public Facilities	FISHER SCIENTIFIC	IL	4000	Commodities	11,395.26
25	Department of Transportation and Public Facilities	FLIGHT LIGHT INC	CA	4000	Commodities	5,077.60
25	Department of Transportation and Public Facilities	FLIR COMMERCIAL SYSTEMS INC	TX	4000	Commodities	3,100.00
25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA	WA	4000	Commodities	1,158,284.37
25	Department of Transportation and Public Facilities	FOOD SERVICES OF AMERICA INC	AK	4000	Commodities	376,425.58
25	Department of Transportation and Public Facilities	FORCE AMERICA DISTRIBUTING	MN	4000	Commodities	4,904.22
25	Department of Transportation and Public Facilities	FOREIGN AUTO & TRUCK SUPPLY INC	AK	4000	Commodities	13,454.39
25	Department of Transportation and Public Facilities	FOUR SEASONS FENCE LLC	AK	4000	Commodities	19,990.00
25	Department of Transportation and Public Facilities	FRONTIER SUPPLY INC	AK	4000	Commodities	6,638.00
25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	4000	Commodities	3,670.00
25	Department of Transportation and Public Facilities	FROSTY FUELS LLC	AK	4000	Commodities	36,695.42
25	Department of Transportation and Public Facilities	FS&G AGGREGATE INC	AK	4000	Commodities	2,378.88
25	Department of Transportation and Public Facilities	FS&G REDI-MIX INC	AK	4000	Commodities	8,046.56
25	Department of Transportation and Public Facilities	FULLFORD ELECTRIC INC	AK	4000	Commodities	5,000.00
25	Department of Transportation and Public Facilities	GALLS LLC	IL	4000	Commodities	4,488.92
25	Department of Transportation and Public Facilities	Garavelli Enterprises Inc	TN	4000	Commodities	36,162.00
25	Department of Transportation and Public Facilities	GARRATT-CALLAHAN COMPANY	CA	4000	Commodities	13,510.60
25	Department of Transportation and Public Facilities	GARY LANE	AK	4000	Commodities	7,353.95
25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	4000	Commodities	1,195.79
25	Department of Transportation and Public Facilities	GE MONEY BANK	GA	4000	Commodities	104.78
25	Department of Transportation and Public Facilities	GENERAL PARTS INC	GA	4000	Commodities	51,794.36
25	Department of Transportation and Public Facilities	GENERAL SUPPLY AND SERVICES INC	TX	4000	Commodities	248,049.09
25	Department of Transportation and Public Facilities	GENESIS LAMP CORPORATION	OH	4000	Commodities	9,744.00
25	Department of Transportation and Public Facilities	GENEVA SCIENTIFIC INC	IL	4000	Commodities	6,758.00
25	Department of Transportation and Public Facilities	GENSCO INC	WA	4000	Commodities	9,134.16
25	Department of Transportation and Public Facilities	GENUINE PARTS CO	CA	4000	Commodities	121,792.49
25	Department of Transportation and Public Facilities	GEO-WATERSHEDS SCIENTIFIC LLC	AK	4000	Commodities	5,223.12
25	Department of Transportation and Public Facilities	GERALD F HAGEL	AK	4000	Commodities	3,414.02
25	Department of Transportation and Public Facilities	GILLESPIE GRAPHICS	OR	4000	Commodities	5,940.00
25	Department of Transportation and Public Facilities	GILSON COMPANY INC	OH	4000	Commodities	9,289.34
25	Department of Transportation and Public Facilities	GLACIER CHAIN SUPPLY INC	AK	4000	Commodities	110,642.69
25	Department of Transportation and Public Facilities	GLACIER GLASS & DOOR LLC	AK	4000	Commodities	3,957.50
25	Department of Transportation and Public Facilities	GLASS SASH & DOOR SUPPLY INC	AK	4000	Commodities	9,033.00
25	Department of Transportation and Public Facilities	GLENNALLEN HARDWARE & LUMBER LLC	AK	4000	Commodities	3,621.39
25	Department of Transportation and Public Facilities	Global ARFF Services LLC	TX	4000	Commodities	1,097.48
25	Department of Transportation and Public Facilities	GLOBAL EQUIPMENT COMPANY	IL	4000	Commodities	8,393.70
25	Department of Transportation and Public Facilities	GOVERNMENT COMPUTER SALES INC	WA	4000	Commodities	26,067.00
25	Department of Transportation and Public Facilities	GPS ALASKA INC	AK	4000	Commodities	12,232.48
25	Department of Transportation and Public Facilities	GRANITE CONSTRUCTION CO	CA	4000	Commodities	542,490.47
25	Department of Transportation and Public Facilities	GRAPHIC NORTH INC	AK	4000	Commodities	2,655.50
25	Department of Transportation and Public Facilities	GRAPHIC PRODUCTS INC	OR	4000	Commodities	7,143.74
25	Department of Transportation and Public Facilities	GRAYBAR	CA	4000	Commodities	90,408.35
25	Department of Transportation and Public Facilities	GRAY MANUFACTURING COMPANY INC	MO	4000	Commodities	1,203.12

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	GREER TANK INC	AK	4000	Commodities	6,962.00
25	Department of Transportation and Public Facilities	GREER TANK & WELDING INC	AK	4000	Commodities	19,267.00
25	Department of Transportation and Public Facilities	GREGG NIETO INC	PA	4000	Commodities	1,991.39
25	Department of Transportation and Public Facilities	GROENEVELD USA INC	OH	4000	Commodities	1,771.37
25	Department of Transportation and Public Facilities	GTS DRYWALL SUPPLY CO INC	WA	4000	Commodities	1,269.50
25	Department of Transportation and Public Facilities	GYRO SYSTEMS COMPANY INC	VA	4000	Commodities	4,797.02
25	Department of Transportation and Public Facilities	HACH COMPANY	IL	4000	Commodities	967.00
25	Department of Transportation and Public Facilities	HALI BRITE INC	MN	4000	Commodities	3,979.00
25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION LLC	AK	4000	Commodities	191,275.00
25	Department of Transportation and Public Facilities	HANS E HANSON	AK	4000	Commodities	19,556.50
25	Department of Transportation and Public Facilities	HARRI PLUMBING & HEATING	AK	4000	Commodities	37.95
25	Department of Transportation and Public Facilities	HARRIS SAND & GRAVEL INC	AK	4000	Commodities	47,605.10
25	Department of Transportation and Public Facilities	HASCO INC	AK	4000	Commodities	9,625.28
25	Department of Transportation and Public Facilities	HASCO INCORPORATED	AK	4000	Commodities	31,106.48
25	Department of Transportation and Public Facilities	HD SUPPLY WATERWORKS INC	CA	4000	Commodities	1,398.00
25	Department of Transportation and Public Facilities	HENRY HILL	AK	4000	Commodities	1,612.50
25	Department of Transportation and Public Facilities	HENRY SCHEIN INCORPORATED	CA	4000	Commodities	135.60
25	Department of Transportation and Public Facilities	HEWLETT PACKARD COMPANY	IL	4000	Commodities	532.68
25	Department of Transportation and Public Facilities	H & H EQUIPMENT INC	AK	4000	Commodities	29,575.79
25	Department of Transportation and Public Facilities	HILTI INC	TX	4000	Commodities	2,022.90
25	Department of Transportation and Public Facilities	H & K SHEETMETAL FABRICATORS INC	AK	4000	Commodities	1,251.50
25	Department of Transportation and Public Facilities	HOFFMAN-LANGLIE INC	AK	4000	Commodities	1,607.64
25	Department of Transportation and Public Facilities	HOLY CROSS OIL	AK	4000	Commodities	5,140.20
25	Department of Transportation and Public Facilities	HOOVER ENTERPRISES	OH	4000	Commodities	2,474.98
25	Department of Transportation and Public Facilities	HOSE-MCCANN TELEPHONE CO INC	FL	4000	Commodities	10,819.89
25	Department of Transportation and Public Facilities	HOST INTERNATIONAL INC	AK	4000	Commodities	2,400.00
25	Department of Transportation and Public Facilities	HUBERT COMPANY LLC	IL	4000	Commodities	4,216.57
25	Department of Transportation and Public Facilities	HUMBOLDT MANUFACTURING COMPANY	IL	4000	Commodities	22,236.17
25	Department of Transportation and Public Facilities	HYDRAULIC CENTER	AK	4000	Commodities	4,074.00
25	Department of Transportation and Public Facilities	HYL FUEL	AK	4000	Commodities	8,092.00
25	Department of Transportation and Public Facilities	IDEAL MANUFACTURING INC	MT	4000	Commodities	1,414.81
25	Department of Transportation and Public Facilities	IDSC HOLDINGS INC	IL	4000	Commodities	3,024.47
25	Department of Transportation and Public Facilities	ILIAMNA DEVELOPMENT CORPORATION	AK	4000	Commodities	26,321.04
25	Department of Transportation and Public Facilities	INDCO INC	IN	4000	Commodities	3,372.00
25	Department of Transportation and Public Facilities	INDUSTRIAL BOILER & CONTROLS INC	AK	4000	Commodities	3,803.93
25	Department of Transportation and Public Facilities	INSTROTEK INC	NC	4000	Commodities	3,361.64
25	Department of Transportation and Public Facilities	INTEGRO LLC	CT	4000	Commodities	1,708.97
25	Department of Transportation and Public Facilities	INTERCLEAN EQUIPMENT INC	MI	4000	Commodities	2,088.36
25	Department of Transportation and Public Facilities	INTERNATIONAL CODE COUNCIL	IL	4000	Commodities	873.72
25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS CORPORATION	IL	4000	Commodities	3,146.55
25	Department of Transportation and Public Facilities	INTERNATIONAL ROAD DYNAMICS INC	SK	4000	Commodities	26,282.26
25	Department of Transportation and Public Facilities	INTERNATIONAL ROADWAY RESEARCH LLP	TX	4000	Commodities	67,416.12
25	Department of Transportation and Public Facilities	INTERROLL ENGINEERING WEST INC	IL	4000	Commodities	20,874.90
25	Department of Transportation and Public Facilities	INTERSTATE BATTERY ALASKA LLC	AK	4000	Commodities	2,895.75
25	Department of Transportation and Public Facilities	INTUITIVE CONTROL SYSTEMS LLC	PA	4000	Commodities	78,005.52
25	Department of Transportation and Public Facilities	IRWIN HODSON GROUP LLC	OR	4000	Commodities	4,147.00
25	Department of Transportation and Public Facilities	ISLAND HYDRAULICS INC	AK	4000	Commodities	7,500.00
25	Department of Transportation and Public Facilities	JAMAR TECHNOLOGIES INC	PA	4000	Commodities	5,513.50
25	Department of Transportation and Public Facilities	JAMES P MCGLINCHY	AK	4000	Commodities	54,464.00
25	Department of Transportation and Public Facilities	JAMES T PRUITT	AK	4000	Commodities	112.50
25	Department of Transportation and Public Facilities	JEFF M DUFT	AK	4000	Commodities	1,641.38
25	Department of Transportation and Public Facilities	JEFFREY T FARAONE	WA	4000	Commodities	1,169.15
25	Department of Transportation and Public Facilities	JHH CO	WA	4000	Commodities	14,910.87
25	Department of Transportation and Public Facilities	JOHN BEAN TECHNOLOGIES CORPORATION	UT	4000	Commodities	2,974.92
25	Department of Transportation and Public Facilities	JOHN NELAND	AK	4000	Commodities	8,201.50
25	Department of Transportation and Public Facilities	JOHN ROBERTS	AK	4000	Commodities	1,896.66
25	Department of Transportation and Public Facilities	JOLT CONSTRUCTION & TRAFFIC	AK	4000	Commodities	1,020.00
25	Department of Transportation and Public Facilities	JUDS OFFICE SUPPLY INC	AK	4000	Commodities	1,097.14
25	Department of Transportation and Public Facilities	JUNEAU BUSINESS INTERIORS INC	AK	4000	Commodities	6,160.80

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	JWC ENVIRONMENTAL LLC	CA	4000	Commodities	1,381.41
25	Department of Transportation and Public Facilities	KACHEMAK AUTO PARTS INC	AK	4000	Commodities	1,314.13
25	Department of Transportation and Public Facilities	KAKE TRIBAL FUEL CORPORATION	AK	4000	Commodities	2,292.09
25	Department of Transportation and Public Facilities	KALTAG COOPERATIVE INDUSTRIES INC	AK	4000	Commodities	13,750.00
25	Department of Transportation and Public Facilities	KAPER II INC	WA	4000	Commodities	28,959.09
25	Department of Transportation and Public Facilities	KARCHER FLOOR CARE INC	IL	4000	Commodities	3,769.48
25	Department of Transportation and Public Facilities	KARLSON MOTORS INC	AK	4000	Commodities	11,400.80
25	Department of Transportation and Public Facilities	KDL HARDWARE SUPPLY INC	WA	4000	Commodities	2,334.56
25	Department of Transportation and Public Facilities	KELLER SUPPLY COMPANY	WA	4000	Commodities	15,932.61
25	Department of Transportation and Public Facilities	KENDALL DEALERSHIP HOLDINGS LLC	AK	4000	Commodities	9,912.39
25	Department of Transportation and Public Facilities	KENNETH G WILLIAMSON	AK	4000	Commodities	529.58
25	Department of Transportation and Public Facilities	KENWORTH NORTHWEST INC	WA	4000	Commodities	33,844.15
25	Department of Transportation and Public Facilities	KETCHIKAN GATEWAY BOROUGH	AK	4000	Commodities	102,000.00
25	Department of Transportation and Public Facilities	KEVAN GOULET	AK	4000	Commodities	4,835.00
25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	4000	Commodities	47,449.06
25	Department of Transportation and Public Facilities	KODIAK AMERICA LLC	ID	4000	Commodities	3,347.00
25	Department of Transportation and Public Facilities	KODIAK AUTO PARTS INC	AK	4000	Commodities	2,794.98
25	Department of Transportation and Public Facilities	KORTHUIS INC	AK	4000	Commodities	28,014.23
25	Department of Transportation and Public Facilities	KOTLIK YUPIK ENTERPRISES	AK	4000	Commodities	1,147.99
25	Department of Transportation and Public Facilities	KRAISSL COMPANY	NJ	4000	Commodities	20,110.16
25	Department of Transportation and Public Facilities	KUEPER NORTH AMERICA LLC	SC	4000	Commodities	24,869.00
25	Department of Transportation and Public Facilities	KURT P MARSCH	AK	4000	Commodities	2,167.20
25	Department of Transportation and Public Facilities	K&W Interiors Inc	AK	4000	Commodities	4,587.00
25	Department of Transportation and Public Facilities	LAKE SIDE INDUSTRIES INC	WA	4000	Commodities	21,998.69
25	Department of Transportation and Public Facilities	LANDS END DIRECT MERCHANTS	WI	4000	Commodities	14,850.00
25	Department of Transportation and Public Facilities	LARRY MOORE	AK	4000	Commodities	7,700.00
25	Department of Transportation and Public Facilities	Larry W Gulley	AK	4000	Commodities	20,311.00
25	Department of Transportation and Public Facilities	LARSONS LOCKSMITH & SECURITY INC	AK	4000	Commodities	4,539.00
25	Department of Transportation and Public Facilities	LAST FRONTIER POLARIS INC	AK	4000	Commodities	1,400.00
25	Department of Transportation and Public Facilities	LAWSON PRODUCTS INC	IL	4000	Commodities	9,966.00
25	Department of Transportation and Public Facilities	Lenape Corp	FL	4000	Commodities	1,975.00
25	Department of Transportation and Public Facilities	Lewis-Goetz & Company Inc	PA	4000	Commodities	25,296.28
25	Department of Transportation and Public Facilities	LEXISNEXIS RISK DATA MANAGEMENT INC	IL	4000	Commodities	1,482.60
25	Department of Transportation and Public Facilities	LFS INC	WA	4000	Commodities	17,271.20
25	Department of Transportation and Public Facilities	LINKEDIN INC	CA	4000	Commodities	6,800.00
25	Department of Transportation and Public Facilities	LITHIA MOTORS INC	AK	4000	Commodities	4,792.11
25	Department of Transportation and Public Facilities	LLOYD INDUSTRIES INC	WA	4000	Commodities	9,946.83
25	Department of Transportation and Public Facilities	L&M EQUIPMENT INC	AK	4000	Commodities	39,840.00
25	Department of Transportation and Public Facilities	L & M SUPPLIES	AK	4000	Commodities	23.88
25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	4000	Commodities	88,125.85
25	Department of Transportation and Public Facilities	LOGAN TELEFLEX	KY	4000	Commodities	50,591.00
25	Department of Transportation and Public Facilities	LONG BUILDING TECHNOLOGIES INC	CO	4000	Commodities	2,761.72
25	Department of Transportation and Public Facilities	LOWES COMPANIES INC	GA	4000	Commodities	6,366.98
25	Department of Transportation and Public Facilities	LOWES HIW INC	AK	4000	Commodities	1,133.21
25	Department of Transportation and Public Facilities	LOWES HOME CENTER INC	GA	4000	Commodities	4,741.35
25	Department of Transportation and Public Facilities	LUFKIN INDUSTRIES LLC	TX	4000	Commodities	24,329.41
25	Department of Transportation and Public Facilities	LUTAK LUMBER AND SUPPLY INC	AK	4000	Commodities	1,149.37
25	Department of Transportation and Public Facilities	Mantle Industries Inc.	WA	4000	Commodities	6,602.00
25	Department of Transportation and Public Facilities	MARINE SYSTEMS INC	TX	4000	Commodities	311,778.71
25	Department of Transportation and Public Facilities	MARITIME HYDRAULICS INC	AK	4000	Commodities	9,822.81
25	Department of Transportation and Public Facilities	Matheson Tri-Gas Inc	CA	4000	Commodities	67,984.45
25	Department of Transportation and Public Facilities	MATSU WATER LLC	AK	4000	Commodities	4,740.71
25	Department of Transportation and Public Facilities	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	2,965.20
25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	4000	Commodities	154,159.81
25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	4000	Commodities	59,899.01
25	Department of Transportation and Public Facilities	MCMMASTER-CARR SUPPLY COMPANY	IL	4000	Commodities	1,903.98
25	Department of Transportation and Public Facilities	MERIDIAN SYSTEMS INC	AK	4000	Commodities	1,254.20
25	Department of Transportation and Public Facilities	METCO INC	AK	4000	Commodities	77,104.58
25	Department of Transportation and Public Facilities	MICHAEL D SMITH	AK	4000	Commodities	6,176.25

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	MILLER CONSTRUCTION EQUIPMENT SALES INC	AK	4000	Commodities	1,852.35
25	Department of Transportation and Public Facilities	MILL SUPPLY INC	OH	4000	Commodities	2,884.06
25	Department of Transportation and Public Facilities	MIOVISION TECHNOLOGIES INC	ON	4000	Commodities	22,562.00
25	Department of Transportation and Public Facilities	MITCHELL TWOGOOD	AK	4000	Commodities	9,609.94
25	Department of Transportation and Public Facilities	M&L INVESTMENT LLC	AK	4000	Commodities	1,796.25
25	Department of Transportation and Public Facilities	MONNIT CORP	UT	4000	Commodities	3,266.98
25	Department of Transportation and Public Facilities	MONROE TRUCK EQUIPMENT INC	WI	4000	Commodities	6,028.53
25	Department of Transportation and Public Facilities	MOORE MEDICAL CORP	IL	4000	Commodities	1,616.02
25	Department of Transportation and Public Facilities	MORGAN STEEL INC	AK	4000	Commodities	1,021.87
25	Department of Transportation and Public Facilities	MOTION AND FLOW CONTROL PRODUCTS INC	IL	4000	Commodities	44,169.84
25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	CA	4000	Commodities	7,549.99
25	Department of Transportation and Public Facilities	MOTION INDUSTRIES INC	IL	4000	Commodities	41,333.42
25	Department of Transportation and Public Facilities	MOTOROLA SOLUTIONS INC	IL	4000	Commodities	10,770.10
25	Department of Transportation and Public Facilities	MPS Ocean Inc	HI	4000	Commodities	4,521.00
25	Department of Transportation and Public Facilities	MUNICIPAL EMERGENCY SERVICES	WA	4000	Commodities	14,538.69
25	Department of Transportation and Public Facilities	NACHURS ALPINE SOLUTIONS CORP	MI	4000	Commodities	1,548,162.60
25	Department of Transportation and Public Facilities	NASSAU ROCKMOUNT	OR	4000	Commodities	4,720.81
25	Department of Transportation and Public Facilities	NATIONAL ASSOCIATION OF STATE AVIATION	DC	4000	Commodities	80.00
25	Department of Transportation and Public Facilities	NATIONAL FIRE PROTECTION ASSOCIATION	MA	4000	Commodities	1,495.00
25	Department of Transportation and Public Facilities	NATIONAL LADDER & SCAFFOLD CO INC	MI	4000	Commodities	1,050.00
25	Department of Transportation and Public Facilities	NATIVE VILLAGE OF CHUATHBALUK	AK	4000	Commodities	3,906.25
25	Department of Transportation and Public Facilities	NCH CORPORATION	IL	4000	Commodities	2,524.00
25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	4000	Commodities	283,140.22
25	Department of Transportation and Public Facilities	NENANA HEATING SERVICES INC	AK	4000	Commodities	8,352.32
25	Department of Transportation and Public Facilities	NEW PIG CORPORATION	PA	4000	Commodities	1,066.46
25	Department of Transportation and Public Facilities	NIMA STORE INC	AK	4000	Commodities	1,045.68
25	Department of Transportation and Public Facilities	NORTH COAST ELECTRIC COMPANY	WA	4000	Commodities	31,196.57
25	Department of Transportation and Public Facilities	NORTHERN AIR CARGO INC	AK	4000	Commodities	53.65
25	Department of Transportation and Public Facilities	NORTHERN COMMUNICATIONS COMPANY	AK	4000	Commodities	6,720.00
25	Department of Transportation and Public Facilities	NORTHERN ENERGY CORP	AK	4000	Commodities	5,567.84
25	Department of Transportation and Public Facilities	NORTHERN LIGHTS AVIONICS INC	AK	4000	Commodities	18,353.70
25	Department of Transportation and Public Facilities	NORTHERN SECURITY SUPPLY INC	AK	4000	Commodities	36,480.57
25	Department of Transportation and Public Facilities	NORTH STAR PAVING & CONSTRUCTION INC	AK	4000	Commodities	102,382.92
25	Department of Transportation and Public Facilities	NORTHWEST BARRIERS LLC	AK	4000	Commodities	2,000.00
25	Department of Transportation and Public Facilities	NORTHWEST FLUID SYSTEM TECHNOLOGIES INC	OR	4000	Commodities	1,438.95
25	Department of Transportation and Public Facilities	NUNAKAVIAK YUPIK CORP	AK	4000	Commodities	2,764.00
25	Department of Transportation and Public Facilities	NW ENVIROTECH LLC	WA	4000	Commodities	7,654.90
25	Department of Transportation and Public Facilities	NW RELINING LLC	WA	4000	Commodities	21,031.55
25	Department of Transportation and Public Facilities	ODOM CORPORATION	WA	4000	Commodities	63,472.67
25	Department of Transportation and Public Facilities	OFFICE DEPOT INC	AK	4000	Commodities	2,582.10
25	Department of Transportation and Public Facilities	OIL PRICE INFORMATION SERVICE LLC	MD	4000	Commodities	2,478.00
25	Department of Transportation and Public Facilities	OKLAHOMA STATE UNIVERSITY	OK	4000	Commodities	1,347.80
25	Department of Transportation and Public Facilities	ORACLE AMERICA INC	CA	4000	Commodities	13,077.23
25	Department of Transportation and Public Facilities	ORCA OIL CO INC	AK	4000	Commodities	20,847.97
25	Department of Transportation and Public Facilities	ORECK FLOOR CARE CENTER	AK	4000	Commodities	2,537.26
25	Department of Transportation and Public Facilities	OREILLY AUTO ENTERPRISES LLC	MO	4000	Commodities	2,110.25
25	Department of Transportation and Public Facilities	ORLANDO SAAVEDRA	AK	4000	Commodities	45,080.00
25	Department of Transportation and Public Facilities	OSHKOSH CORPORATION	IL	4000	Commodities	7,611.04
25	Department of Transportation and Public Facilities	PACIFIC ASPHALT SERVICES CO INC	WA	4000	Commodities	712,855.18
25	Department of Transportation and Public Facilities	PACIFIC PLUMBING SUPPLY COMPANY	WA	4000	Commodities	19,856.79
25	Department of Transportation and Public Facilities	PACIFIC POWER GROUP LLC	WA	4000	Commodities	26,392.31
25	Department of Transportation and Public Facilities	PACIFIC PRIDE OF ALASKA LLC	AK	4000	Commodities	10,848.91
25	Department of Transportation and Public Facilities	PACWEST DRILLING PRODUCTS	AK	4000	Commodities	1,536.14
25	Department of Transportation and Public Facilities	PADRAIC D DONNELLY	AK	4000	Commodities	38.12
25	Department of Transportation and Public Facilities	Panhandle Thermal Blankets	AK	4000	Commodities	1,630.81
25	Department of Transportation and Public Facilities	PATRICK D BAUER	AK	4000	Commodities	2,269.39
25	Department of Transportation and Public Facilities	PAUL E RODERICK	AK	4000	Commodities	119,356.50
25	Department of Transportation and Public Facilities	Paul Mueller Company	IL	4000	Commodities	1,828.00
25	Department of Transportation and Public Facilities	PAVING PRODUCTS INC	AK	4000	Commodities	57,458.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	PCE PACIFIC INC	WA	4000	Commodities	3,398.81
25	Department of Transportation and Public Facilities	PENNE L SPULER	AK	4000	Commodities	304.39
25	Department of Transportation and Public Facilities	PENTON MEDIA INC	IL	4000	Commodities	17,250.00
25	Department of Transportation and Public Facilities	PETERSON WELDING AND MACHINE LLC	AK	4000	Commodities	770.00
25	Department of Transportation and Public Facilities	PETRO 49 INC	AK	4000	Commodities	5,779,924.11
25	Department of Transportation and Public Facilities	PETRO STAR INC	AK	4000	Commodities	79,646.28
25	Department of Transportation and Public Facilities	PFP	PA	4000	Commodities	1,050.40
25	Department of Transportation and Public Facilities	PHELPS TIRE COMPANY INC	WA	4000	Commodities	4,395.92
25	Department of Transportation and Public Facilities	Pile Company Inc	AK	4000	Commodities	1,475.00
25	Department of Transportation and Public Facilities	PILE DYNAMICS INC	OH	4000	Commodities	4,282.00
25	Department of Transportation and Public Facilities	PILOT STATION INC NATIVE STORE	AK	4000	Commodities	5,507.35
25	Department of Transportation and Public Facilities	PIONEER DOOR INC	AK	4000	Commodities	24,431.92
25	Department of Transportation and Public Facilities	PIPPIN INC	AK	4000	Commodities	29,405.51
25	Department of Transportation and Public Facilities	POLAR WIRE PRODUCTS	AK	4000	Commodities	2,684.50
25	Department of Transportation and Public Facilities	POWER AND TRANSMISSION INC	AK	4000	Commodities	34,534.04
25	Department of Transportation and Public Facilities	Power Plus International	GA	4000	Commodities	2,275.00
25	Department of Transportation and Public Facilities	PPG ARCHITECTURAL FINISHES INC	TX	4000	Commodities	1,559.20
25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC	BC	4000	Commodities	3,757.16
25	Department of Transportation and Public Facilities	PRIME MOVER CONTROLS INC		4000	Commodities	2,707.62
25	Department of Transportation and Public Facilities	PROCOMM ALASKA LLC	AK	4000	Commodities	2,662.50
25	Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	4000	Commodities	496,522.35
25	Department of Transportation and Public Facilities	PURCELL TIRE & RUBBER COMPANY	MO	4000	Commodities	96,346.24
25	Department of Transportation and Public Facilities	QUALITY AUTO PARTS LLC	AK	4000	Commodities	9,395.21
25	Department of Transportation and Public Facilities	QUALITY CONCRETE PRODUCTS INC	WA	4000	Commodities	6,145.00
25	Department of Transportation and Public Facilities	QUALITY EQUIPMENT SALES & SERVICE	AK	4000	Commodities	4,025.68
25	Department of Transportation and Public Facilities	QUALITY SAND & GRAVEL LLC	AK	4000	Commodities	409,236.07
25	Department of Transportation and Public Facilities	QUBD INTERNATIONAL INC	AK	4000	Commodities	60,166.65
25	Department of Transportation and Public Facilities	RACO International LP	PA	4000	Commodities	4,890.12
25	Department of Transportation and Public Facilities	RAINCOUNTRY CONTRACTORS LLC	AK	4000	Commodities	945.00
25	Department of Transportation and Public Facilities	RAINCOUNTRY REFRIGERATION	WA	4000	Commodities	17,959.74
25	Department of Transportation and Public Facilities	RAINIER PETROLEUM CORPORATION	CA	4000	Commodities	3,152,953.22
25	Department of Transportation and Public Facilities	RASMUSSEN WIRE ROPE & RIGGING CO	WA	4000	Commodities	1,970.63
25	Department of Transportation and Public Facilities	REFRIGERATION & FOOD EQUIPMENT INC	AK	4000	Commodities	1,204.14
25	Department of Transportation and Public Facilities	REFRIGERATION SUPPLIES DISTRIBUTION	CA	4000	Commodities	1,832.18
25	Department of Transportation and Public Facilities	REID BROTHERS CONSTRUCTION	AK	4000	Commodities	36,162.50
25	Department of Transportation and Public Facilities	REMOTE MADE EASY	AK	4000	Commodities	2,112.00
25	Department of Transportation and Public Facilities	RHOMAR INDUSTRIES INC	MO	4000	Commodities	4,525.03
25	Department of Transportation and Public Facilities	RICE LAKE WEIGHING SYSTEMS INC	WI	4000	Commodities	1,624.50
25	Department of Transportation and Public Facilities	RIDGE CONTRACTING INC	AK	4000	Commodities	16,000.00
25	Department of Transportation and Public Facilities	RJH INC	AK	4000	Commodities	28,641.43
25	Department of Transportation and Public Facilities	R-J INTNL INC	MS	4000	Commodities	2,855.00
25	Department of Transportation and Public Facilities	ROCK ALASKA LLC	AK	4000	Commodities	4,419.14
25	Department of Transportation and Public Facilities	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	4000	Commodities	3,500.00
25	Department of Transportation and Public Facilities	RODNEY JONES	AK	4000	Commodities	579.00
25	Department of Transportation and Public Facilities	RODNEY PRICE	AK	4000	Commodities	1,837.00
25	Department of Transportation and Public Facilities	ROGER PHILLIPS	AK	4000	Commodities	6,437.20
25	Department of Transportation and Public Facilities	ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	4000	Commodities	114,025.14
25	Department of Transportation and Public Facilities	RONALD J WILKINS	AK	4000	Commodities	2,547.00
25	Department of Transportation and Public Facilities	Ronald Shaw	AK	4000	Commodities	1,631.00
25	Department of Transportation and Public Facilities	RON DALE	AK	4000	Commodities	23,439.40
25	Department of Transportation and Public Facilities	ROSENBAUER MINNESOTA LLC	MN	4000	Commodities	1,510.00
25	Department of Transportation and Public Facilities	RTC Manufacturing Inc	TX	4000	Commodities	2,464.00
25	Department of Transportation and Public Facilities	RWC INTERNATIONAL LTD	AZ	4000	Commodities	153,327.39
25	Department of Transportation and Public Facilities	SAFETY INC	AK	4000	Commodities	2,851.85
25	Department of Transportation and Public Facilities	SAMSON ROPE TECHNOLOGIES INC	TX	4000	Commodities	10,816.00
25	Department of Transportation and Public Facilities	SAMSON TUG AND BARGE CO INC	AK	4000	Commodities	1,736.00
25	Department of Transportation and Public Facilities	SATCOM GLOBAL INC	AZ	4000	Commodities	2,669.00
25	Department of Transportation and Public Facilities	Scantronix Inc	FL	4000	Commodities	1,700.00
25	Department of Transportation and Public Facilities	SEATTLE BOILER WORKS INC	WA	4000	Commodities	6,153.89

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	SEATTLE HOME FITNESS	AK	4000	Commodities	8,797.00
25	Department of Transportation and Public Facilities	SEATTLE RADIATOR LLC	WA	4000	Commodities	3,709.00
25	Department of Transportation and Public Facilities	SEEKINS FORD-LINCOLN MERCURY INC	AK	4000	Commodities	52,601.18
25	Department of Transportation and Public Facilities	SELDOVIA FUEL & LUBE	AK	4000	Commodities	18,427.45
25	Department of Transportation and Public Facilities	SEPRO CORPORATION	IN	4000	Commodities	14,820.00
25	Department of Transportation and Public Facilities	SERVICE AUTO PARTS INC	AK	4000	Commodities	17,791.87
25	Department of Transportation and Public Facilities	SHARP ELECTRONICS CORPORATION	IA	4000	Commodities	3,503.20
25	Department of Transportation and Public Facilities	SHARP ELECTRONICS CORPORATION	NJ	4000	Commodities	28,614.30
25	Department of Transportation and Public Facilities	SHAUB-ELLISON CO	AK	4000	Commodities	61,489.82
25	Department of Transportation and Public Facilities	Shelterlogic Corp	CT	4000	Commodities	10,862.73
25	Department of Transportation and Public Facilities	SHERWIN INDUSTRIES INC	WI	4000	Commodities	7,387.75
25	Department of Transportation and Public Facilities	SHERWIN WILLIAMS	AK	4000	Commodities	14,812.58
25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	4000	Commodities	307,306.13
25	Department of Transportation and Public Facilities	SHORESIDE PETROLEUM INC	AK	4000	Commodities	1,325,546.98
25	Department of Transportation and Public Facilities	SID TOOL	NY	4000	Commodities	59,593.50
25	Department of Transportation and Public Facilities	SID TOOL	WI	4000	Commodities	87,328.36
25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	4000	Commodities	122,901.64
25	Department of Transportation and Public Facilities	SILVER FOX TRUCK DIVISION INC	AK	4000	Commodities	7,500.00
25	Department of Transportation and Public Facilities	SIMS PUMP VALVE COMPANY INC	NJ	4000	Commodities	4,109.89
25	Department of Transportation and Public Facilities	SITKA MOTOR SUPPLY	AK	4000	Commodities	1,078.04
25	Department of Transportation and Public Facilities	SITUS ERGONOMICS LLC	AK	4000	Commodities	4,452.10
25	Department of Transportation and Public Facilities	SIX DEGREES CONSULTING	TX	4000	Commodities	351,405.73
25	Department of Transportation and Public Facilities	SIX ROBBLEES INC	WA	4000	Commodities	36,143.39
25	Department of Transportation and Public Facilities	SNOW WHEEL SYSTEM INC	MN	4000	Commodities	1,689.00
25	Department of Transportation and Public Facilities	Soilworks LLC	AZ	4000	Commodities	310,136.75
25	Department of Transportation and Public Facilities	Sonsray Machinery LLC	CA	4000	Commodities	3,260.86
25	Department of Transportation and Public Facilities	SOURDOUGH EXPRESS INC	AK	4000	Commodities	125,159.30
25	Department of Transportation and Public Facilities	SOUTHEAST AUTO & MARINE PARTS INC	AK	4000	Commodities	1,118.49
25	Department of Transportation and Public Facilities	SOUTHEAST EXTINGUISHER SERVICE INC	AK	4000	Commodities	1,476.00
25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	4000	Commodities	190,089.00
25	Department of Transportation and Public Facilities	SOUTHERN WINE & SPIRITS OF PACIFIC NORTHWEST HOLDINGS LLC	WA	4000	Commodities	4,626.72
25	Department of Transportation and Public Facilities	SPARTAN TOOL LLC	IL	4000	Commodities	9,285.18
25	Department of Transportation and Public Facilities	SPECIAL PRODUCTS INC	WA	4000	Commodities	8,480.84
25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	4000	Commodities	1,019,023.38
25	Department of Transportation and Public Facilities	SPERRE INDUSTRI AS		4000	Commodities	3,333.98
25	Department of Transportation and Public Facilities	SPILL SHIELD INTERNATIONAL CORP	AK	4000	Commodities	5,415.50
25	Department of Transportation and Public Facilities	STANLEY FORD INC	AK	4000	Commodities	1,222.47
25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	1,127.87
25	Department of Transportation and Public Facilities	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	92,098.90
25	Department of Transportation and Public Facilities	STEELFAB OF VIRGINIA INC	NC	4000	Commodities	12,178.00
25	Department of Transportation and Public Facilities	ST GEORGE DELTA FUEL CO	WA	4000	Commodities	2,733.45
25	Department of Transportation and Public Facilities	STINEBAUGH & COMPANY	AK	4000	Commodities	6,256.00
25	Department of Transportation and Public Facilities	Stored Energy Systems LLC	CO	4000	Commodities	1,714.22
25	Department of Transportation and Public Facilities	STRIEGEL SUPPLY INC	WA	4000	Commodities	5,842.55
25	Department of Transportation and Public Facilities	STUSSER ELECTRIC CO	WA	4000	Commodities	156,786.74
25	Department of Transportation and Public Facilities	SUN-AIR SHEET METAL INC	AK	4000	Commodities	3,600.00
25	Department of Transportation and Public Facilities	SUN SUPPLY INC	OR	4000	Commodities	462.14
25	Department of Transportation and Public Facilities	SUPER VACUUM MANUFACTURING CO INC	CO	4000	Commodities	2,295.93
25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	4000	Commodities	37,724.95
25	Department of Transportation and Public Facilities	SURVEYORS EXCHANGE CO INC	AK	4000	Commodities	13,780.00
25	Department of Transportation and Public Facilities	Survival Systems Intl Inc	CA	4000	Commodities	1,704.70
25	Department of Transportation and Public Facilities	TASER INTERNATIONAL	AZ	4000	Commodities	9,255.95
25	Department of Transportation and Public Facilities	TECHLINE ALASKA LLC	MT	4000	Commodities	20,010.00
25	Department of Transportation and Public Facilities	THE ABY MANUFACTURING GROUP INC	CA	4000	Commodities	1,036.00
25	Department of Transportation and Public Facilities	THE BLOMFIELD COMPANY INC	AK	4000	Commodities	748,703.03
25	Department of Transportation and Public Facilities	THE BUYING NETWORK	WA	4000	Commodities	56,238.87
25	Department of Transportation and Public Facilities	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	4000	Commodities	12,540.00
25	Department of Transportation and Public Facilities	THE GOODYEAR TIRE & RUBBER COMPANY	AK	4000	Commodities	16,398.52
25	Department of Transportation and Public Facilities	THE GRIEVE CORPORATION	IL	4000	Commodities	1,350.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	THE WOODWAY INC	AK	4000	Commodities	3,949.00
25	Department of Transportation and Public Facilities	THOMAS F MOSLEY	AK	4000	Commodities	76.92
25	Department of Transportation and Public Facilities	THOMAS L & JANELL GILBERTSON	AK	4000	Commodities	3,428.71
25	Department of Transportation and Public Facilities	TIKIGAQ CORPORATION	AK	4000	Commodities	11,082.90
25	Department of Transportation and Public Facilities	TOM FERRAZZI	AK	4000	Commodities	17,898.20
25	Department of Transportation and Public Facilities	TONGASS BUSINESS CENTER	AK	4000	Commodities	646.44
25	Department of Transportation and Public Facilities	TONY D KILPATRICK	AK	4000	Commodities	126,919.81
25	Department of Transportation and Public Facilities	TOTAL SAFETY US INC	TX	4000	Commodities	8,259.68
25	Department of Transportation and Public Facilities	TOTEM EQUIPMENT & SUPPLY INC	AK	4000	Commodities	6,280.00
25	Department of Transportation and Public Facilities	TRADEWIND SCIENTIFIC LTD	ON	4000	Commodities	7,950.00
25	Department of Transportation and Public Facilities	TRAILER CRAFT INC	AK	4000	Commodities	23,559.84
25	Department of Transportation and Public Facilities	TRANS MARINE PROPULSION SYSTEMS INC	FL	4000	Commodities	23,545.83
25	Department of Transportation and Public Facilities	TRANTER INC	TX	4000	Commodities	2,724.67
25	Department of Transportation and Public Facilities	TRAVE INC	AK	4000	Commodities	22,532.73
25	Department of Transportation and Public Facilities	TRIDENT SEAFOODS CORPORATION	AK	4000	Commodities	136.77
25	Department of Transportation and Public Facilities	TROXLER ELECTRONIC LABORATORIES INC	NC	4000	Commodities	87,636.82
25	Department of Transportation and Public Facilities	TSI INCORPORATED	MN	4000	Commodities	12,237.04
25	Department of Transportation and Public Facilities	TVEYES INC	CT	4000	Commodities	3,600.00
25	Department of Transportation and Public Facilities	TYLER RENTAL INC	AK	4000	Commodities	16,407.56
25	Department of Transportation and Public Facilities	ULINE	IL	4000	Commodities	1,439.29
25	Department of Transportation and Public Facilities	UNALAKLEET NATIVE CORP	AK	4000	Commodities	12,397.50
25	Department of Transportation and Public Facilities	UNITECH OF ALASKA INC	AK	4000	Commodities	1,619.82
25	Department of Transportation and Public Facilities	UNITED RENTALS NORTH AMERICA INC	CA	4000	Commodities	4,690.00
25	Department of Transportation and Public Facilities	UNIVAR USA INC	IL	4000	Commodities	94,848.00
25	Department of Transportation and Public Facilities	URESICO CONSTRUCTION MATERIALS INC	WA	4000	Commodities	46,817.70
25	Department of Transportation and Public Facilities	US BANK	MO	4000	Commodities	2,249,941.08
25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	AK	4000	Commodities	2,100.00
25	Department of Transportation and Public Facilities	VALLEY BUSINESS MACHINES	AK	4000	Commodities	2,695.00
25	Department of Transportation and Public Facilities	VALLEY POWER SYSTEMS	CA	4000	Commodities	6,318.61
25	Department of Transportation and Public Facilities	VARIDESK LLC	TX	4000	Commodities	2,970.00
25	Department of Transportation and Public Facilities	VARI TECH INDUSTRIES INC	MN	4000	Commodities	4,778.91
25	Department of Transportation and Public Facilities	VERITIV OPERATING COMPANY	CA	4000	Commodities	174,503.80
25	Department of Transportation and Public Facilities	VERTEX INSULATION	AK	4000	Commodities	5,760.00
25	Department of Transportation and Public Facilities	VIKING-CIVES MIDWEST INC	GA	4000	Commodities	9,891.88
25	Department of Transportation and Public Facilities	VITUS ENERGY LLC	AK	4000	Commodities	14,034.93
25	Department of Transportation and Public Facilities	VOGEL TRAFFIC SERVICES	IA	4000	Commodities	24,054.20
25	Department of Transportation and Public Facilities	WAKEFIELD INC	AK	4000	Commodities	1,492.00
25	Department of Transportation and Public Facilities	Walsh Marine Products	WI	4000	Commodities	1,539.00
25	Department of Transportation and Public Facilities	WALTER E NEWMAN	AK	4000	Commodities	114,465.00
25	Department of Transportation and Public Facilities	WALZ & KRENZER INC	CT	4000	Commodities	17,572.44
25	Department of Transportation and Public Facilities	WARDS COVE HOLDINGS LLC	AK	4000	Commodities	3,263.69
25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	4000	Commodities	144,285.79
25	Department of Transportation and Public Facilities	WARTSILA DEFENSE INC	PA	4000	Commodities	292,524.00
25	Department of Transportation and Public Facilities	WASHINGTON CRANE & HOIST CO INC	WA	4000	Commodities	1,148.38
25	Department of Transportation and Public Facilities	WATERBLASTING TECHNOLOGIES	FL	4000	Commodities	3,263.24
25	Department of Transportation and Public Facilities	WAXIES ENTERPRISES INC	CA	4000	Commodities	15,959.46
25	Department of Transportation and Public Facilities	WELD AIR ALASKA INC	AK	4000	Commodities	3,039.05
25	Department of Transportation and Public Facilities	WELDCO BEALES MFG LTD	BC	4000	Commodities	3,872.85
25	Department of Transportation and Public Facilities	WESCO DISTRIBUTION	AK	4000	Commodities	10,555.89
25	Department of Transportation and Public Facilities	WESCO DISTRIBUTION INC	CA	4000	Commodities	1,692.68
25	Department of Transportation and Public Facilities	WEST COAST PAPER COMPANY	WA	4000	Commodities	54,815.70
25	Department of Transportation and Public Facilities	WESTERN SYSTEMS INC	WA	4000	Commodities	10,417.96
25	Department of Transportation and Public Facilities	WESTPAC MARINE SERVICES INC	WA	4000	Commodities	1,700.00
25	Department of Transportation and Public Facilities	WHITE SPRUCE TRAILER SALES INC	AK	4000	Commodities	1,240.94
25	Department of Transportation and Public Facilities	WILLARD MARINE INC	CA	4000	Commodities	1,745.87
25	Department of Transportation and Public Facilities	WILLIAM A BORCHARDT	AK	4000	Commodities	9,680.00
25	Department of Transportation and Public Facilities	WILLIAM KACENAS	AK	4000	Commodities	58,276.11
25	Department of Transportation and Public Facilities	WILLIAM SHATTENBERG	AK	4000	Commodities	4,850.00
25	Department of Transportation and Public Facilities	WILSON WALTON INTERNATIONAL INC	NJ	4000	Commodities	3,417.10

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	WINDY BAY SERVICES LLC	AK	4000	Commodities	1,078.32
25	Department of Transportation and Public Facilities	WISER LLC	MA	4000	Commodities	13,400.00
25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	302,031.17
25	Department of Transportation and Public Facilities	WORLDWIDE TICKETS AND LABELS INC	FL	4000	Commodities	18,668.88
25	Department of Transportation and Public Facilities	W & O SUPPLY INC	GA	4000	Commodities	13,494.53
25	Department of Transportation and Public Facilities	WRIGHT AIR SERVICE INC	AK	4000	Commodities	360.00
25	Department of Transportation and Public Facilities	W W GRAINGER INC	MO	4000	Commodities	501,382.12
25	Department of Transportation and Public Facilities	YOUNGS GEAR	AK	4000	Commodities	5,744.76
25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	4000	Commodities	746,503.97
25	Department of Transportation and Public Facilities	YUKON FIRE PROTECTION SERVICES INC	AK	4000	Commodities	5,117.42
25	Department of Transportation and Public Facilities	ZOLL MEDICAL CORPORATION	NY	4000	Commodities	8,394.00
25	Department of Transportation and Public Facilities	300 TUDOR ROAD, LLC	AK	5000	Capital Outlay	1,740.00
25	Department of Transportation and Public Facilities	4TH AND LACEY LLC	AK	5000	Capital Outlay	74,432.93
25	Department of Transportation and Public Facilities	ABC MOTORHOME RENTALS INC	AK	5000	Capital Outlay	14,859.00
25	Department of Transportation and Public Facilities	ABR INC	AK	5000	Capital Outlay	1,706.38
25	Department of Transportation and Public Facilities	ACCESS ELECTRIC & GENERAL TRADES, LLC	AK	5000	Capital Outlay	35,361.00
25	Department of Transportation and Public Facilities	ADAMS MORGENTHAUER & COMPANY INC	AK	5000	Capital Outlay	100,152.30
25	Department of Transportation and Public Facilities	AD-TEK INCORPORATED	OR	5000	Capital Outlay	49,978.44
25	Department of Transportation and Public Facilities	AFFORDABLE CATERING	AK	5000	Capital Outlay	27,618.38
25	Department of Transportation and Public Facilities	AHTNA CONSTRUCTION & PRIMARY PRODUCTS CORPORATION	AK	5000	Capital Outlay	2,455,702.50
25	Department of Transportation and Public Facilities	AIRPORT EQUIPMENT RENTALS INC	AK	5000	Capital Outlay	899,381.36
25	Department of Transportation and Public Facilities	ak welding and repairs	AK	5000	Capital Outlay	1,350.00
25	Department of Transportation and Public Facilities	ALAN G OLSON	AK	5000	Capital Outlay	7,900.00
25	Department of Transportation and Public Facilities	ALASCOP INC	AK	5000	Capital Outlay	4,898.04
25	Department of Transportation and Public Facilities	ALASKA AIRLINES INC	CA	5000	Capital Outlay	1,055.75
25	Department of Transportation and Public Facilities	ALASKA AUTO EQUIPMENT LLC	AK	5000	Capital Outlay	46,710.50
25	Department of Transportation and Public Facilities	ALASKA CLUB INC	AK	5000	Capital Outlay	5,775.00
25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS HOLDINGS INC	AK	5000	Capital Outlay	1,155,264.27
25	Department of Transportation and Public Facilities	ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	5000	Capital Outlay	259,731.91
25	Department of Transportation and Public Facilities	ALASKA CONTRACTING & CONSULTING INC AND SHERI A WHITE	AK	5000	Capital Outlay	15,115.00
25	Department of Transportation and Public Facilities	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	5000	Capital Outlay	19,671.74
25	Department of Transportation and Public Facilities	ALASKA ESCROW & TITLE INSURANCE	AK	5000	Capital Outlay	5,400.00
25	Department of Transportation and Public Facilities	ALASKA EXCAVATING LLC	AK	5000	Capital Outlay	126,725.21
25	Department of Transportation and Public Facilities	ALASKA INDUSTRIAL LLC	AK	5000	Capital Outlay	392,990.00
25	Department of Transportation and Public Facilities	ALASKA INTERSTATE CONSTRUCTION LLC	AK	5000	Capital Outlay	767,619.20
25	Department of Transportation and Public Facilities	ALASKA MARINE EXCAVATION LLC	AK	5000	Capital Outlay	597,200.00
25	Department of Transportation and Public Facilities	ALASKA POWER AND TELEPHONE COMPANY	WA	5000	Capital Outlay	239,879.62
25	Department of Transportation and Public Facilities	ALASKA RAILROAD CORPORATION	AK	5000	Capital Outlay	3,075,712.70
25	Department of Transportation and Public Facilities	ALASKA ROADBUILDERS INC	AK	5000	Capital Outlay	230,334.30
25	Department of Transportation and Public Facilities	ALASKA SAFETY INC	AK	5000	Capital Outlay	220,119.30
25	Department of Transportation and Public Facilities	ALASKA SALES AND SERVICE INC	AK	5000	Capital Outlay	273,491.48
25	Department of Transportation and Public Facilities	ALASKA STATE FAIR INC	AK	5000	Capital Outlay	24,200.00
25	Department of Transportation and Public Facilities	ALASKA TRAFFIC COMPANY	WA	5000	Capital Outlay	585,249.97
25	Department of Transportation and Public Facilities	ALASKA WATER CONDITIONING INC	AK	5000	Capital Outlay	2,720.00
25	Department of Transportation and Public Facilities	ALISONS RELOCATIONS INC	AK	5000	Capital Outlay	5,294.72
25	Department of Transportation and Public Facilities	ALL FOR KIDS PEDIATRIC THERAPY	AK	5000	Capital Outlay	88,002.56
25	Department of Transportation and Public Facilities	ALLIED SYSTEMS COMPANY	OR	5000	Capital Outlay	165,550.00
25	Department of Transportation and Public Facilities	ALYESKA TITLE	AK	5000	Capital Outlay	104,074.50
25	Department of Transportation and Public Facilities	ALYESKA TITLE COMPANY	AK	5000	Capital Outlay	88,613.50
25	Department of Transportation and Public Facilities	AMERICAN AIR LIQUIDE HOLDINGS INC	AK	5000	Capital Outlay	7,221.35
25	Department of Transportation and Public Facilities	American Engineering Testing Inc	MN	5000	Capital Outlay	25,434.78
25	Department of Transportation and Public Facilities	American Marine Corporation	AK	5000	Capital Outlay	724,461.64
25	Department of Transportation and Public Facilities	AMERICAN TANK CO INC	CA	5000	Capital Outlay	8,160.98
25	Department of Transportation and Public Facilities	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	5000	Capital Outlay	13,500.00
25	Department of Transportation and Public Facilities	ANCHORAGE FUELING & SERVICE COMPANY	AK	5000	Capital Outlay	90,000.00
25	Department of Transportation and Public Facilities	ANCOR INC	AK	5000	Capital Outlay	415,784.39
25	Department of Transportation and Public Facilities	ANITA L TOMSHA	AK	5000	Capital Outlay	5,000.00
25	Department of Transportation and Public Facilities	ANIXTER INC	TX	5000	Capital Outlay	146,312.85
25	Department of Transportation and Public Facilities	ANNETTES TRUCKING INC	AK	5000	Capital Outlay	51,427.17

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	APPLIED PAVEMENT TECHNOLOGY INC	IL	5000	Capital Outlay	1,343.64
25	Department of Transportation and Public Facilities	APUN LLC	AK	5000	Capital Outlay	100,946.00
25	Department of Transportation and Public Facilities	AQUILO LLC	AK	5000	Capital Outlay	3,000.00
25	Department of Transportation and Public Facilities	ARCTIC SALES AGENCY	AK	5000	Capital Outlay	4,579.00
25	Department of Transportation and Public Facilities	ARCTIC TRANSMISSIONS INC	AK	5000	Capital Outlay	58,900.00
25	Department of Transportation and Public Facilities	ARVIL A STILL AND LINDA F STILL	AK	5000	Capital Outlay	45,000.00
25	Department of Transportation and Public Facilities	ASRC CIVIL CONSTRUCTION LLC	AK	5000	Capital Outlay	64,710.00
25	Department of Transportation and Public Facilities	ATS ALASKA	AK	5000	Capital Outlay	1,290.00
25	Department of Transportation and Public Facilities	BACHNER COMPANY INC	AK	5000	Capital Outlay	1,736.00
25	Department of Transportation and Public Facilities	BANC OF AMERICA PUBLIC CAPITAL CORP	GA	5000	Capital Outlay	314,708.00
25	Department of Transportation and Public Facilities	BA PHANDAMOUVONG	AK	5000	Capital Outlay	17,172.40
25	Department of Transportation and Public Facilities	BENJAMIN WRIGHT	AK	5000	Capital Outlay	18,911.12
25	Department of Transportation and Public Facilities	BERING PACIFIC CONSTRUCTION COMPANY	WA	5000	Capital Outlay	32,564.32
25	Department of Transportation and Public Facilities	BERTA WALSKY	CO	5000	Capital Outlay	3,800.00
25	Department of Transportation and Public Facilities	BERTON A GORE	AK	5000	Capital Outlay	250,754.06
25	Department of Transportation and Public Facilities	BERT SMITH	AK	5000	Capital Outlay	26,750.26
25	Department of Transportation and Public Facilities	BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	5000	Capital Outlay	204,139.74
25	Department of Transportation and Public Facilities	BOARD OF TRADE INC	AK	5000	Capital Outlay	777,500.00
25	Department of Transportation and Public Facilities	BOBS SERVICES INC	AK	5000	Capital Outlay	3,253,218.39
25	Department of Transportation and Public Facilities	BOND INC	AK	5000	Capital Outlay	21,300.00
25	Department of Transportation and Public Facilities	BOYNTON OFFICE SYSTEMS	AK	5000	Capital Outlay	6,294.74
25	Department of Transportation and Public Facilities	BRAD ZWEIFEL CO INC	AK	5000	Capital Outlay	2,000.00
25	Department of Transportation and Public Facilities	BRATSLAVSKY CONSULTING ENGINEERS INC	AK	5000	Capital Outlay	79,444.00
25	Department of Transportation and Public Facilities	BRECHAN CONSTRUCTION LLC	AK	5000	Capital Outlay	251,583.78
25	Department of Transportation and Public Facilities	Brenda Bean	AK	5000	Capital Outlay	3,400.00
25	Department of Transportation and Public Facilities	BRICE INCORPORATED	AK	5000	Capital Outlay	16,052,012.60
25	Department of Transportation and Public Facilities	BRIDGESTONE AMERICAS INC	CO	5000	Capital Outlay	8,800.00
25	Department of Transportation and Public Facilities	BRIGHT MINDS LEARNING CENTER LLC	AK	5000	Capital Outlay	4,157.94
25	Department of Transportation and Public Facilities	BRISTOL BAY NATIVE CORPORATION	AK	5000	Capital Outlay	9,711,453.52
25	Department of Transportation and Public Facilities	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	5000	Capital Outlay	71,416.70
25	Department of Transportation and Public Facilities	B&T ENTERPRISES INC	AK	5000	Capital Outlay	3,000.00
25	Department of Transportation and Public Facilities	BUCHER FAMILY TRUST	AK	5000	Capital Outlay	3,525.00
25	Department of Transportation and Public Facilities	BUILD ALASKA GENERAL CONTRACTING LLC	AK	5000	Capital Outlay	89,039.68
25	Department of Transportation and Public Facilities	BURKE GIBSON LCC	WA	5000	Capital Outlay	30,000.00
25	Department of Transportation and Public Facilities	CAGE INC	TX	5000	Capital Outlay	45,952.14
25	Department of Transportation and Public Facilities	CALISTA CORPORATION	AK	5000	Capital Outlay	553,808.00
25	Department of Transportation and Public Facilities	CAL WORTHINGTON FORD	AK	5000	Capital Outlay	311,780.00
25	Department of Transportation and Public Facilities	CARGILL INCORPORATED	CA	5000	Capital Outlay	73,154.00
25	Department of Transportation and Public Facilities	CARL M. JAUHOLA	AZ	5000	Capital Outlay	4,350.00
25	Department of Transportation and Public Facilities	CAROL M STROUSE	AK	5000	Capital Outlay	27,744.87
25	Department of Transportation and Public Facilities	CARVER CONSTRUCTION LLC	AK	5000	Capital Outlay	853,270.44
25	Department of Transportation and Public Facilities	CELLCO PARTNERSHIP	TX	5000	Capital Outlay	2,653.28
25	Department of Transportation and Public Facilities	CENTRAL ENVIRONMENTAL INC	AK	5000	Capital Outlay	209,989.09
25	Department of Transportation and Public Facilities	CERTIFIED STAINLESS SERVICE INC	CA	5000	Capital Outlay	151,412.04
25	Department of Transportation and Public Facilities	CH2M HILL INC	OR	5000	Capital Outlay	651,585.97
25	Department of Transportation and Public Facilities	CH2M HILL INC	TX	5000	Capital Outlay	714,533.12
25	Department of Transportation and Public Facilities	CHATHAM ELECTRIC INC	AK	5000	Capital Outlay	297,271.42
25	Department of Transportation and Public Facilities	CHERLON SULLIVAN	AK	5000	Capital Outlay	383,947.06
25	Department of Transportation and Public Facilities	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	9,695.70
25	Department of Transportation and Public Facilities	CHICKALOON VILLAGE	AK	5000	Capital Outlay	1,200.00
25	Department of Transportation and Public Facilities	CHLOE LANGILL	AK	5000	Capital Outlay	49,089.44
25	Department of Transportation and Public Facilities	CHRISTOPHER CORK	AK	5000	Capital Outlay	76,611.30
25	Department of Transportation and Public Facilities	CHRISTOPHER R. CORK	AK	5000	Capital Outlay	1,550.00
25	Department of Transportation and Public Facilities	CHUGACH ELECTRIC ASSOCIATION INC	AK	5000	Capital Outlay	1,051,264.29
25	Department of Transportation and Public Facilities	CHUMLEYS INC	AK	5000	Capital Outlay	473,269.20
25	Department of Transportation and Public Facilities	CITY ELECTRIC INC	AK	5000	Capital Outlay	18,296.88
25	Department of Transportation and Public Facilities	CITY OF FAIRBANKS	AK	5000	Capital Outlay	2,947,849.47
25	Department of Transportation and Public Facilities	CITY OF HOMER	AK	5000	Capital Outlay	399,560.72
25	Department of Transportation and Public Facilities	CITY OF KAKE	AK	5000	Capital Outlay	4,450.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	CITY OF KETCHIKAN	AK	5000	Capital Outlay	66,952.01
25	Department of Transportation and Public Facilities	CITY OF TANANA	AK	5000	Capital Outlay	38,401.81
25	Department of Transportation and Public Facilities	CITY OF WASILLA	AK	5000	Capital Outlay	62,987.43
25	Department of Transportation and Public Facilities	CLEARWATER UTILITIES, LLC	AK	5000	Capital Outlay	7,064.50
25	Department of Transportation and Public Facilities	CLERK OF THE COURT	AK	5000	Capital Outlay	19,593.66
25	Department of Transportation and Public Facilities	COLASKA INC	AK	5000	Capital Outlay	141,809,172.91
25	Department of Transportation and Public Facilities	COLLEGE UTILITIES CORP	AK	5000	Capital Outlay	10,803.59
25	Department of Transportation and Public Facilities	CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	5000	Capital Outlay	613,102.77
25	Department of Transportation and Public Facilities	CONSTRUCTION EQUIPMENT SUPPLY CO LLC	AK	5000	Capital Outlay	167,522.92
25	Department of Transportation and Public Facilities	CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	5000	Capital Outlay	305,846.48
25	Department of Transportation and Public Facilities	CONSTRUCTION UNLIMITED INC	AK	5000	Capital Outlay	408,691.00
25	Department of Transportation and Public Facilities	Cornell Perry Bean, Sr.	AK	5000	Capital Outlay	1,200.00
25	Department of Transportation and Public Facilities	CORNERSTONE GENERAL CONTRACTORS INC	AK	5000	Capital Outlay	5,466,179.29
25	Department of Transportation and Public Facilities	CORNFORTH CONSULTANTS INC	OR	5000	Capital Outlay	407,861.44
25	Department of Transportation and Public Facilities	CORVUS DESIGN INC	AK	5000	Capital Outlay	2,873.65
25	Department of Transportation and Public Facilities	CRAIG TAYLOR EQUIPMENT	AK	5000	Capital Outlay	575,411.17
25	Department of Transportation and Public Facilities	CREATIVE BUS SALES	CA	5000	Capital Outlay	75,279.47
25	Department of Transportation and Public Facilities	CREATIVE FIRES STUDIO INC	AK	5000	Capital Outlay	24,000.00
25	Department of Transportation and Public Facilities	CROSS MATCH TECHNOLOGIES INC	GA	5000	Capital Outlay	18,355.00
25	Department of Transportation and Public Facilities	CRUZ CONSTRUCTION	AK	5000	Capital Outlay	20,285,520.63
25	Department of Transportation and Public Facilities	CRW ENGINEERING GROUP LLC	AK	5000	Capital Outlay	581,149.49
25	Department of Transportation and Public Facilities	CYNTHIA GEBHART	AK	5000	Capital Outlay	3,951.82
25	Department of Transportation and Public Facilities	CYNTHIA LEE & ELIJAH BOOS	AK	5000	Capital Outlay	4,491.00
25	Department of Transportation and Public Facilities	DANIEL R. DELANEY	AK	5000	Capital Outlay	2,587.50
25	Department of Transportation and Public Facilities	DAVE T SOWERS	WA	5000	Capital Outlay	12,360.10
25	Department of Transportation and Public Facilities	DAVID ANDREW GRAY, KENNETH STEWART NOTLEY	AK	5000	Capital Outlay	1,100,000.00
25	Department of Transportation and Public Facilities	DAVID A STANLEY	WA	5000	Capital Outlay	9,550.54
25	Department of Transportation and Public Facilities	DAVID E CRITCHFIELD & HELEN M CRITCHFIELD	AK	5000	Capital Outlay	3,200.00
25	Department of Transportation and Public Facilities	DAVIS CONSTRUCTORS & ENGINEERS INC	AK	5000	Capital Outlay	617,692.89
25	Department of Transportation and Public Facilities	DAVIS WRIGHT TREMAINE LLP	AK	5000	Capital Outlay	3,227,346.00
25	Department of Transportation and Public Facilities	DAWSON CONSTRUCTION INC	WA	5000	Capital Outlay	9,290,561.12
25	Department of Transportation and Public Facilities	DEERING IRA COUNCIL	AK	5000	Capital Outlay	99,517.00
25	Department of Transportation and Public Facilities	DELORES HUBER & DONALD SCROGGINS	AK	5000	Capital Outlay	2,625.00
25	Department of Transportation and Public Facilities	Delta T Corporation	KY	5000	Capital Outlay	7,823.01
25	Department of Transportation and Public Facilities	DENALI FENCEWORKS LLC	AK	5000	Capital Outlay	77,097.00
25	Department of Transportation and Public Facilities	DENALI GENERAL CONTRACTORS INC	AK	5000	Capital Outlay	4,084,881.00
25	Department of Transportation and Public Facilities	Dennis and Kathy Degnan	AK	5000	Capital Outlay	5,945.76
25	Department of Transportation and Public Facilities	DENNIS E COOK AND OLGA B COOK	AK	5000	Capital Outlay	3,851.90
25	Department of Transportation and Public Facilities	DENNIS TRESNER	AK	5000	Capital Outlay	6,500.00
25	Department of Transportation and Public Facilities	DESIGN ALASKA INC	AK	5000	Capital Outlay	69,477.40
25	Department of Transportation and Public Facilities	DEWEY TURNEY	AK	5000	Capital Outlay	26,205.26
25	Department of Transportation and Public Facilities	DEXTER IVIE & EMMA TANNER	AK	5000	Capital Outlay	1,900.00
25	Department of Transportation and Public Facilities	DIEGO LIGHTFOOT	AK	5000	Capital Outlay	1,550.00
25	Department of Transportation and Public Facilities	D & L CONSTRUCTION CO INC	AK	5000	Capital Outlay	1,050,147.92
25	Department of Transportation and Public Facilities	DOKOOZIAN CONSTRUCTION LLC	AK	5000	Capital Outlay	3,774,900.90
25	Department of Transportation and Public Facilities	DONALD E MULLIKIN	AK	5000	Capital Outlay	187,821.00
25	Department of Transportation and Public Facilities	Don Turner Jr.	AK	5000	Capital Outlay	21,000.00
25	Department of Transportation and Public Facilities	DOOR SYSTEMS OF ALASKA INC	AK	5000	Capital Outlay	109,373.00
25	Department of Transportation and Public Facilities	Dorothy Erdmann	MN	5000	Capital Outlay	1,900.00
25	Department of Transportation and Public Facilities	DOROTHY VAN ROTEN	AK	5000	Capital Outlay	8,490.00
25	Department of Transportation and Public Facilities	DOUG L WELTON & BARBARA O WELTON	AK	5000	Capital Outlay	2,100.00
25	Department of Transportation and Public Facilities	DOWL LLC	AK	5000	Capital Outlay	5,073,589.18
25	Department of Transportation and Public Facilities	DOYON INDUSTRIAL GROUP LLC	AK	5000	Capital Outlay	998,645.03
25	Department of Transportation and Public Facilities	DRAKE CONSTRUCTION INC	AK	5000	Capital Outlay	3,000.00
25	Department of Transportation and Public Facilities	DREW KENDRICK MULLIN	AK	5000	Capital Outlay	30,695.04
25	Department of Transportation and Public Facilities	DRYDEN & LARUE INC	AK	5000	Capital Outlay	390,984.09
25	Department of Transportation and Public Facilities	EAGLE ENTERPRISES INC	AK	5000	Capital Outlay	33,482.00
25	Department of Transportation and Public Facilities	EARHART ROOFING COMPANY INC	AK	5000	Capital Outlay	280,173.00
25	Department of Transportation and Public Facilities	Early Entry Pro-Cutting LLC	OH	5000	Capital Outlay	5,867.40

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	EAST ROAD SERVICES INC	AK	5000	Capital Outlay	273,069.74
25	Department of Transportation and Public Facilities	ECI-HYER INC	AK	5000	Capital Outlay	2,062,337.66
25	Department of Transportation and Public Facilities	ECONOLITE CONTROL PRODUCTS INC	CA	5000	Capital Outlay	83,940.00
25	Department of Transportation and Public Facilities	EDDIE KHANTHACHACK	AK	5000	Capital Outlay	53,031.80
25	Department of Transportation and Public Facilities	EKLUTNA SERVICES LLC	AK	5000	Capital Outlay	4,813,178.77
25	Department of Transportation and Public Facilities	ELLIOTT BAY DESIGN GROUP LLC	WA	5000	Capital Outlay	32,463.47
25	Department of Transportation and Public Facilities	ELVIS SENETHEP	AK	5000	Capital Outlay	26,495.90
25	Department of Transportation and Public Facilities	ELXSI	GA	5000	Capital Outlay	87,750.00
25	Department of Transportation and Public Facilities	EMC ENGINEERING LLC	AK	5000	Capital Outlay	2,468,153.76
25	Department of Transportation and Public Facilities	ENCO ALASKA INC	AK	5000	Capital Outlay	20,600.00
25	Department of Transportation and Public Facilities	ENFORCEMENT VIDEO LLC	TX	5000	Capital Outlay	78,019.99
25	Department of Transportation and Public Facilities	ENTHEOS ART LLC	AK	5000	Capital Outlay	11,420.00
25	Department of Transportation and Public Facilities	ERIC JOHN FEBBO	AK	5000	Capital Outlay	1,125.00
25	Department of Transportation and Public Facilities	ESTATE OF JIMMIE ALLEN MCNEESE	AK	5000	Capital Outlay	834,901.18
25	Department of Transportation and Public Facilities	Evans Kadake & Elaine Kadake	AK	5000	Capital Outlay	1,100.00
25	Department of Transportation and Public Facilities	EVER ELECTRIC INC	AK	5000	Capital Outlay	958,680.45
25	Department of Transportation and Public Facilities	EVON M ZERBETZ	AK	5000	Capital Outlay	5,132.00
25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	5000	Capital Outlay	8,000.00
25	Department of Transportation and Public Facilities	FASTENAL INDUSTRIES & CONSTRUCTION	MN	5000	Capital Outlay	4,383.14
25	Department of Transportation and Public Facilities	FEDERAL AVIATION ADMINISTRATION	OK	5000	Capital Outlay	341,657.13
25	Department of Transportation and Public Facilities	FERGUSON ENTERPRISES INC	TX	5000	Capital Outlay	25,552.00
25	Department of Transportation and Public Facilities	FIDELITY TITLE AGENCY OF ALASKA LLC	AK	5000	Capital Outlay	20,330.47
25	Department of Transportation and Public Facilities	FIRST AMERICAN TITLE COMPANY LLC	AK	5000	Capital Outlay	993,459.14
25	Department of Transportation and Public Facilities	First National Bank Alaska	AK	5000	Capital Outlay	8,213.50
25	Department of Transportation and Public Facilities	FIRST NATIONAL BANK ALASKA	AK	5000	Capital Outlay	18,329.64
25	Department of Transportation and Public Facilities	FOSS MARITIME COMPANY	IL	5000	Capital Outlay	4,883,475.25
25	Department of Transportation and Public Facilities	FRANCES LAIRD	AK	5000	Capital Outlay	15,644.00
25	Department of Transportation and Public Facilities	FRANCIS LAIRD	AK	5000	Capital Outlay	1,487.40
25	Department of Transportation and Public Facilities	FRANKLIN AMERICAN MORTGAGE COMPANY	CA	5000	Capital Outlay	3,500.00
25	Department of Transportation and Public Facilities	FRAWNER CORPORATION	AK	5000	Capital Outlay	550,914.76
25	Department of Transportation and Public Facilities	FREDERICK NIELSEN	AK	5000	Capital Outlay	3,345.44
25	Department of Transportation and Public Facilities	FRIEDA A KOPER	AK	5000	Capital Outlay	22,821.22
25	Department of Transportation and Public Facilities	FRONTIER TECHNOLOGY LLC	AZ	5000	Capital Outlay	4,350.74
25	Department of Transportation and Public Facilities	GARNET J & LORI L DESCHAMPS	AK	5000	Capital Outlay	21,015.67
25	Department of Transportation and Public Facilities	GARY KUZNICKI	AK	5000	Capital Outlay	128,898.40
25	Department of Transportation and Public Facilities	GCI COMMUNICATION CORP	AK	5000	Capital Outlay	397,126.63
25	Department of Transportation and Public Facilities	GEONORTH LLC	AK	5000	Capital Outlay	34,904.80
25	Department of Transportation and Public Facilities	GEORGE L & ETHEL L NELSON	AK	5000	Capital Outlay	14,561.17
25	Department of Transportation and Public Facilities	GEORGIA A. PALMER	AK	5000	Capital Outlay	60,052.41
25	Department of Transportation and Public Facilities	GEOTEK ALASKA INC	AK	5000	Capital Outlay	28,635.00
25	Department of Transportation and Public Facilities	GILSON COMPANY INC	OH	5000	Capital Outlay	5,470.50
25	Department of Transportation and Public Facilities	GLACIER STATE CONTRACTORS INC	AK	5000	Capital Outlay	2,097,490.38
25	Department of Transportation and Public Facilities	GLOBAL DIVING & SALVAGE INC	WA	5000	Capital Outlay	164,082.00
25	Department of Transportation and Public Facilities	GLOSTEN INC	WA	5000	Capital Outlay	6,959.66
25	Department of Transportation and Public Facilities	GOLDEN HEART UTILITIES	AK	5000	Capital Outlay	15,796.84
25	Department of Transportation and Public Facilities	GOLDEN NORTH VAN LINES INC	AK	5000	Capital Outlay	7,005.00
25	Department of Transportation and Public Facilities	GOLDEN VALLEY ELEC ASSOC INC	AK	5000	Capital Outlay	15,100.37
25	Department of Transportation and Public Facilities	GOLDER ASSOCIATES INC	GA	5000	Capital Outlay	18,005.13
25	Department of Transportation and Public Facilities	GRANITE CONSTRUCTION CO	CA	5000	Capital Outlay	49,399,707.55
25	Department of Transportation and Public Facilities	GREAT NORTHWEST INC	AK	5000	Capital Outlay	21,490,214.16
25	Department of Transportation and Public Facilities	GREGORY ALLEN LAWALTER	AK	5000	Capital Outlay	32,766.49
25	Department of Transportation and Public Facilities	Gregory Austin	AK	5000	Capital Outlay	1,600.00
25	Department of Transportation and Public Facilities	GREGORY L & AMYC SCHUMACHER	AK	5000	Capital Outlay	28,504.59
25	Department of Transportation and Public Facilities	GREGORY S MILLES & KELLY M MILLES	AK	5000	Capital Outlay	4,485.00
25	Department of Transportation and Public Facilities	G&S MECHANICAL USA INC	KS	5000	Capital Outlay	3,462,330.76
25	Department of Transportation and Public Facilities	Haig Demerjian and Bonnie L. Demerjian	AK	5000	Capital Outlay	3,200.00
25	Department of Transportation and Public Facilities	HAMILTON CONSTRUCTION CO	OR	5000	Capital Outlay	2,774,558.31
25	Department of Transportation and Public Facilities	Hans A. Johannsen and Barbara M. Johannsen	AK	5000	Capital Outlay	9,100.00
25	Department of Transportation and Public Facilities	Hans A. Johannsen & Barbara M. Johannsen	AK	5000	Capital Outlay	25,695.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	Harold Kraus	WA	5000	Capital Outlay	1,000.00
25	Department of Transportation and Public Facilities	HARRIS SAND & GRAVEL INC	AK	5000	Capital Outlay	2,843,444.48
25	Department of Transportation and Public Facilities	HATTENBURG DILLEY & LINNELL	AK	5000	Capital Outlay	4,412,532.25
25	Department of Transportation and Public Facilities	HC CONTRACTORS INC	AK	5000	Capital Outlay	9,818,025.89
25	Department of Transportation and Public Facilities	HDR ALASKA INCORPORATED	AK	5000	Capital Outlay	3,515,219.90
25	Department of Transportation and Public Facilities	HENRICKSEN CONSTRUCTORS INC	AK	5000	Capital Outlay	1,950.00
25	Department of Transportation and Public Facilities	HERITAGE ROCK AND SERVICES LLC	AK	5000	Capital Outlay	736,935.00
25	Department of Transportation and Public Facilities	Hiren and Neeta Ved	AK	5000	Capital Outlay	3,950.00
25	Department of Transportation and Public Facilities	HOLLAND AMERICA LINE INC	WA	5000	Capital Outlay	2,520.00
25	Department of Transportation and Public Facilities	HOLLY & GUNER WILSON	AK	5000	Capital Outlay	28,674.25
25	Department of Transportation and Public Facilities	HOMER ELECTRIC ASSOC	AK	5000	Capital Outlay	987,866.81
25	Department of Transportation and Public Facilities	HOT WIRE ELECTRIC INC	AK	5000	Capital Outlay	26,022.70
25	Department of Transportation and Public Facilities	HRA GRAY & PAPE LLC	MT	5000	Capital Outlay	22,726.05
25	Department of Transportation and Public Facilities	ICEBLOX INC	PA	5000	Capital Outlay	9,999.00
25	Department of Transportation and Public Facilities	INDEPENDENT LIFT TRUCK INC	AK	5000	Capital Outlay	64,274.08
25	Department of Transportation and Public Facilities	INDUSTRIAL RESOURCES INC	WA	5000	Capital Outlay	3,343,432.00
25	Department of Transportation and Public Facilities	INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	5000	Capital Outlay	2,213.90
25	Department of Transportation and Public Facilities	JAGO RIVER AIR LLC	AK	5000	Capital Outlay	19,800.00
25	Department of Transportation and Public Facilities	JAMES E JACKSON	AK	5000	Capital Outlay	3,065.00
25	Department of Transportation and Public Facilities	JAMES NIXON	AK	5000	Capital Outlay	8,529.00
25	Department of Transportation and Public Facilities	JAMES W HOMME	AK	5000	Capital Outlay	44,801.00
25	Department of Transportation and Public Facilities	JEFFREY L JOHNSON, HARRY D CRIPPEN, BRADLEY A HANSON	AK	5000	Capital Outlay	72,842.00
25	Department of Transportation and Public Facilities	JENNIFER KRAGNESS	AK	5000	Capital Outlay	1,550.00
25	Department of Transportation and Public Facilities	JERRY LESTER HOSKINS	AK	5000	Capital Outlay	1,900.00
25	Department of Transportation and Public Facilities	JESSIE & JEREMIAH HEIKES	AK	5000	Capital Outlay	1,350.00
25	Department of Transportation and Public Facilities	JJC ENTERPRISES INC	AK	5000	Capital Outlay	5,707,905.45
25	Department of Transportation and Public Facilities	JJC ENTERPRISES INC	WI	5000	Capital Outlay	400,029.30
25	Department of Transportation and Public Facilities	Joel Jackson	AK	5000	Capital Outlay	1,100.00
25	Department of Transportation and Public Facilities	JOHNATHAN F PEARSON	AK	5000	Capital Outlay	18,677.78
25	Department of Transportation and Public Facilities	JOHN & DEBRA TUOMI	AK	5000	Capital Outlay	92,316.09
25	Department of Transportation and Public Facilities	JOHN J STUART	AK	5000	Capital Outlay	271,441.95
25	Department of Transportation and Public Facilities	JOHN NOVOSAD	AK	5000	Capital Outlay	114,626.18
25	Department of Transportation and Public Facilities	JOHN RICHARD COYNE	AK	5000	Capital Outlay	17,729.80
25	Department of Transportation and Public Facilities	JOLT CONSTRUCTION & TRAFFIC	AK	5000	Capital Outlay	1,959,202.20
25	Department of Transportation and Public Facilities	JOSEY D HARMON	AK	5000	Capital Outlay	4,570.00
25	Department of Transportation and Public Facilities	JOSH AND SARA ANGERSTEIN	AK	5000	Capital Outlay	2,859.50
25	Department of Transportation and Public Facilities	JOSH & SARA ANGERSTEIN	AK	5000	Capital Outlay	8,532.00
25	Department of Transportation and Public Facilities	JUBAL BRYANT	AK	5000	Capital Outlay	86,100.00
25	Department of Transportation and Public Facilities	JULIA Q COYLE	AK	5000	Capital Outlay	1,499.00
25	Department of Transportation and Public Facilities	JUSTIN T GREEN	AK	5000	Capital Outlay	80,260.00
25	Department of Transportation and Public Facilities	Katherine E. Andreasen	AK	5000	Capital Outlay	2,950.00
25	Department of Transportation and Public Facilities	KATHERINE L SEIM	AK	5000	Capital Outlay	107,507.95
25	Department of Transportation and Public Facilities	KATIE L ROUSEY	AK	5000	Capital Outlay	31,070.71
25	Department of Transportation and Public Facilities	KELLER SUPPLY COMPANY	WA	5000	Capital Outlay	9,060.00
25	Department of Transportation and Public Facilities	KELLY CARR ELLICK	AK	5000	Capital Outlay	69,774.76
25	Department of Transportation and Public Facilities	KENAI PENINSULA BOROUGH	AK	5000	Capital Outlay	5,000.00
25	Department of Transportation and Public Facilities	KENDALL DEALERSHIP HOLDINGS LLC	AK	5000	Capital Outlay	17,750.00
25	Department of Transportation and Public Facilities	KENNETH GILBERT	AK	5000	Capital Outlay	12,287.00
25	Department of Transportation and Public Facilities	KETCHIKAN READY MIX QUARRY INC	AK	5000	Capital Outlay	935,132.65
25	Department of Transportation and Public Facilities	KEYBANK NATIONAL ASSOCIATION	OH	5000	Capital Outlay	21,262.75
25	Department of Transportation and Public Facilities	KEY GOVERNMENT FINANCE INC	OH	5000	Capital Outlay	1,005,843.46
25	Department of Transportation and Public Facilities	K&H CIVIL CONSTRUCTORS LLC	AK	5000	Capital Outlay	407,667.31
25	Department of Transportation and Public Facilities	KIEWIT INFRASTRUCTURE WEST CO	WA	5000	Capital Outlay	21,449,327.68
25	Department of Transportation and Public Facilities	KINNEY ENGINEERING LLC	AK	5000	Capital Outlay	1,828,080.70
25	Department of Transportation and Public Facilities	KITTELSON & ASSOCIATES INC	OR	5000	Capital Outlay	147,455.51
25	Department of Transportation and Public Facilities	KNIK CONSTRUCTION CO INC	WA	5000	Capital Outlay	53,494,095.85
25	Department of Transportation and Public Facilities	KUMIN ASSOCIATES INC	AK	5000	Capital Outlay	32,421.96
25	Department of Transportation and Public Facilities	KUMPOY HEITZHAUS	AK	5000	Capital Outlay	32,076.90
25	Department of Transportation and Public Facilities	LAB Flying Service	WA	5000	Capital Outlay	112,000.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	LAKLOEY INC	AK	5000	Capital Outlay	342,350.00
25	Department of Transportation and Public Facilities	LAST FRONTIER INVESTMENTS LLC	AK	5000	Capital Outlay	10,000.00
25	Department of Transportation and Public Facilities	Laurianne Adams	AK	5000	Capital Outlay	2,300.00
25	Department of Transportation and Public Facilities	LCG LANTECH INC	AK	5000	Capital Outlay	12,158.38
25	Department of Transportation and Public Facilities	Leonard Paul Nannauck, Jr	AK	5000	Capital Outlay	1,900.00
25	Department of Transportation and Public Facilities	LITHIA MOTORS INC	OR	5000	Capital Outlay	37,506.00
25	Department of Transportation and Public Facilities	L N CURTIS & SONS	CA	5000	Capital Outlay	42,884.57
25	Department of Transportation and Public Facilities	LOULARE F MOORE	AK	5000	Capital Outlay	10,080.00
25	Department of Transportation and Public Facilities	LOUNSBURY & ASSOCIATES INC	AK	5000	Capital Outlay	1,156,487.68
25	Department of Transportation and Public Facilities	LYNDEN INCORPORATED	WA	5000	Capital Outlay	5,859.83
25	Department of Transportation and Public Facilities	LYNN A SOWERS	TN	5000	Capital Outlay	12,360.10
25	Department of Transportation and Public Facilities	MACSWAIN ASSOCIATES LLC	AK	5000	Capital Outlay	32,400.00
25	Department of Transportation and Public Facilities	MARBLE ISLAND LLC	AK	5000	Capital Outlay	1,177,585.67
25	Department of Transportation and Public Facilities	MARK RICHARD	AK	5000	Capital Outlay	1,125.00
25	Department of Transportation and Public Facilities	Mark Schlosser & Dawn Schlosser	AK	5000	Capital Outlay	7,750.00
25	Department of Transportation and Public Facilities	MARTIN SHELTON	WA	5000	Capital Outlay	4,418.80
25	Department of Transportation and Public Facilities	MASTER SENETHEP	AK	5000	Capital Outlay	53,031.80
25	Department of Transportation and Public Facilities	MATANUSKA ELECTRIC ASSOCIATION INC	AK	5000	Capital Outlay	752,551.97
25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	5000	Capital Outlay	16,667.02
25	Department of Transportation and Public Facilities	MATANUSKA TELEPHONE ASSOCIATION	AK	5000	Capital Outlay	1,448,259.87
25	Department of Transportation and Public Facilities	MATANUSKA VALLEY FEDERAL CREDIT UNION	AK	5000	Capital Outlay	1,800.00
25	Department of Transportation and Public Facilities	MATERIALS INTEGRITY INC	AK	5000	Capital Outlay	2,321.00
25	Department of Transportation and Public Facilities	MAT-SU TITLE AGENCY LLC	AK	5000	Capital Outlay	4,473,784.29
25	Department of Transportation and Public Facilities	MAX ELLIOTT HODSDON	AK	5000	Capital Outlay	64,112.63
25	Department of Transportation and Public Facilities	MAYES TESTING ENGINEERS INC	WA	5000	Capital Outlay	487,427.25
25	Department of Transportation and Public Facilities	MBA CONSULTING ENGINEERS INC	AK	5000	Capital Outlay	5,474.75
25	Department of Transportation and Public Facilities	M-B COMPANIES INC	WI	5000	Capital Outlay	5,545,948.61
25	Department of Transportation and Public Facilities	MCBESS ENTERPRISES LLC	AK	5000	Capital Outlay	88,623.11
25	Department of Transportation and Public Facilities	MCCOOL CARLSON GREEN	AK	5000	Capital Outlay	53,511.24
25	Department of Transportation and Public Facilities	MCKINLEY FENCE CO OF ALASKA INC	AK	5000	Capital Outlay	5,149.00
25	Department of Transportation and Public Facilities	MDE INC	MD	5000	Capital Outlay	5,945.00
25	Department of Transportation and Public Facilities	Micah Bonin	AK	5000	Capital Outlay	86,500.00
25	Department of Transportation and Public Facilities	Michael A Hajdukovich & Michelle M Hajdukovich	AK	5000	Capital Outlay	1,950.00
25	Department of Transportation and Public Facilities	MICHAEL BAKER INTERNATIONAL INC	PA	5000	Capital Outlay	872,682.20
25	Department of Transportation and Public Facilities	MICHAEL D MILLER	TX	5000	Capital Outlay	50,469.51
25	Department of Transportation and Public Facilities	MICHAEL FOSTER & ASSOCIATES INC	AK	5000	Capital Outlay	66,645.01
25	Department of Transportation and Public Facilities	MICHAEL P STEWART	AK	5000	Capital Outlay	9,304.80
25	Department of Transportation and Public Facilities	MICHAEL T. & KATHARINE GLASER	AK	5000	Capital Outlay	10,982.93
25	Department of Transportation and Public Facilities	MID-CITY ENTERPRISES	AK	5000	Capital Outlay	1,040.00
25	Department of Transportation and Public Facilities	Mid-City Enterprises, LLC	AK	5000	Capital Outlay	15,150.00
25	Department of Transportation and Public Facilities	MILLER CONSTRUCTION CO LTD	AK	5000	Capital Outlay	3,742,149.48
25	Department of Transportation and Public Facilities	MOORE RD LEASING LLC	AK	5000	Capital Outlay	14,411.22
25	Department of Transportation and Public Facilities	MOTOR RAGE OF ALASKA INC	AK	5000	Capital Outlay	39,380.50
25	Department of Transportation and Public Facilities	MTN VILLAGE LLC	AK	5000	Capital Outlay	225,942.83
25	Department of Transportation and Public Facilities	MUNICIPALITY OF ANCHORAGE	AK	5000	Capital Outlay	2,226,090.01
25	Department of Transportation and Public Facilities	Natale Antonio Madaffari and Rhonda H Madaffari	AK	5000	Capital Outlay	3,200.00
25	Department of Transportation and Public Facilities	N C MACHINERY CO	WA	5000	Capital Outlay	2,937,512.29
25	Department of Transportation and Public Facilities	NEESER CONSTRUCTION INC	AK	5000	Capital Outlay	23,659,595.42
25	Department of Transportation and Public Facilities	NOEL H. KOPPERUD	AK	5000	Capital Outlay	231,998.88
25	Department of Transportation and Public Facilities	NORCOAST MECHANICAL INC	AK	5000	Capital Outlay	11,273.00
25	Department of Transportation and Public Facilities	NORTECH INC	AK	5000	Capital Outlay	109,443.60
25	Department of Transportation and Public Facilities	NORTH CAROLINA STATE UNIVERSITY	NC	5000	Capital Outlay	22,148.29
25	Department of Transportation and Public Facilities	NORTHWOOD FURNITURE	AK	5000	Capital Outlay	12,865.00
25	Department of Transportation and Public Facilities	NPC ENERGY SERVICES LLC	AK	5000	Capital Outlay	3,297,569.00
25	Department of Transportation and Public Facilities	NUERA CORPORATION	WA	5000	Capital Outlay	13,193.00
25	Department of Transportation and Public Facilities	NUSHAGAK ELECTRIC & TELEPHONE	AK	5000	Capital Outlay	21,658.25
25	Department of Transportation and Public Facilities	NVISION ARCHITECTURES INC	AK	5000	Capital Outlay	75,616.54
25	Department of Transportation and Public Facilities	OLES MORRISON RINKER & BAKER LLP	WA	5000	Capital Outlay	1,500,000.00
25	Department of Transportation and Public Facilities	ORION CONSTRUCTION INC	AK	5000	Capital Outlay	1,544,340.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	ORION MARINE CONTRACTORS INC	WA	5000	Capital Outlay	671,524.02
25	Department of Transportation and Public Facilities	OSBORNE CONSTRUCTION COMPANY	WA	5000	Capital Outlay	4,360,578.92
25	Department of Transportation and Public Facilities	OTIS ELEVATOR COMPANY	CA	5000	Capital Outlay	12,406.35
25	Department of Transportation and Public Facilities	PACIFIC PILE & MARINE L P	WA	5000	Capital Outlay	11,156,011.05
25	Department of Transportation and Public Facilities	PAGE INDUSTRIES INC	CA	5000	Capital Outlay	10,650.00
25	Department of Transportation and Public Facilities	PASPON & MARY SENETHEP	AK	5000	Capital Outlay	15,550.00
25	Department of Transportation and Public Facilities	PATRICK MECHANICAL INC	AK	5000	Capital Outlay	1,534,543.78
25	Department of Transportation and Public Facilities	PAUL D THOMPSON	WA	5000	Capital Outlay	10,810.00
25	Department of Transportation and Public Facilities	PAVEMENT SERVICES INC	OR	5000	Capital Outlay	20,312.83
25	Department of Transportation and Public Facilities	PAVING PRODUCTS INC	AK	5000	Capital Outlay	849,130.35
25	Department of Transportation and Public Facilities	PCL CONSTRUCTION SERVICES INC	AK	5000	Capital Outlay	1,137,997.36
25	Department of Transportation and Public Facilities	PDC INCORPORATED	AK	5000	Capital Outlay	2,175,124.99
25	Department of Transportation and Public Facilities	PEMBERTON FABRICATORS INC	NJ	5000	Capital Outlay	66,145.16
25	Department of Transportation and Public Facilities	PERCY C AVUGIAK	AK	5000	Capital Outlay	5,000.00
25	Department of Transportation and Public Facilities	PETERSBURG BOROUGH	AK	5000	Capital Outlay	7,950.00
25	Department of Transportation and Public Facilities	Pinnacle Peak Holding Corporation	TX	5000	Capital Outlay	3,759.74
25	Department of Transportation and Public Facilities	PND ENGINEERS INC	AK	5000	Capital Outlay	155,904.30
25	Department of Transportation and Public Facilities	POINT EIGHT POWER	GA	5000	Capital Outlay	62,997.85
25	Department of Transportation and Public Facilities	POWER SPORT STUFF LLC	AK	5000	Capital Outlay	19,365.00
25	Department of Transportation and Public Facilities	PRINCESS PROPERTIES, LLC	AK	5000	Capital Outlay	6,280.00
25	Department of Transportation and Public Facilities	PRISM DESIGN & CONSTRUCTION LLC	AK	5000	Capital Outlay	15,525.00
25	Department of Transportation and Public Facilities	PRO-WEST CONTRACTORS LLC	AK	5000	Capital Outlay	72,933.35
25	Department of Transportation and Public Facilities	PRUHS CONSTRUCTION COMPANY LLC	AK	5000	Capital Outlay	16,934,871.98
25	Department of Transportation and Public Facilities	PUGLIA ENGINEERING INC	WA	5000	Capital Outlay	3,207,271.20
25	Department of Transportation and Public Facilities	QA SERVICES INC	AK	5000	Capital Outlay	132,943.98
25	Department of Transportation and Public Facilities	QWIK THREE INC	AK	5000	Capital Outlay	6,533.00
25	Department of Transportation and Public Facilities	REACH INC	AK	5000	Capital Outlay	29,518.20
25	Department of Transportation and Public Facilities	REBECCA ANN HANNAMAN	WA	5000	Capital Outlay	32,766.49
25	Department of Transportation and Public Facilities	ReMax of Ketchikan	AK	5000	Capital Outlay	30,150.00
25	Department of Transportation and Public Facilities	RENEGADE EQUIPMENT LLC	AK	5000	Capital Outlay	8,526.20
25	Department of Transportation and Public Facilities	REPUBLIC PARKING SYSTEM INC	TN	5000	Capital Outlay	199,437.27
25	Department of Transportation and Public Facilities	RICHARD STANTON CONSTRUCTION INC	AK	5000	Capital Outlay	58,070.40
25	Department of Transportation and Public Facilities	RICKY & MELISSA (MISSY) MARSHALL	AK	5000	Capital Outlay	22,341.26
25	Department of Transportation and Public Facilities	RIDGE CONTRACTING INC	AK	5000	Capital Outlay	9,664,340.14
25	Department of Transportation and Public Facilities	RIM ARCHITECTS LLC	AK	5000	Capital Outlay	69,147.64
25	Department of Transportation and Public Facilities	R&M CONSULTANTS INC	AK	5000	Capital Outlay	5,358,108.23
25	Department of Transportation and Public Facilities	ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	5000	Capital Outlay	33,245.00
25	Department of Transportation and Public Facilities	ROBERT S ADAMS	AK	5000	Capital Outlay	4,212.00
25	Department of Transportation and Public Facilities	RODNEY AND MONICA GASKINS	AK	5000	Capital Outlay	6,194.00
25	Department of Transportation and Public Facilities	Roger E Evans & Michelle J Evans	AK	5000	Capital Outlay	3,021.05
25	Department of Transportation and Public Facilities	ROGER HICKEL CONTRACTING INC	AK	5000	Capital Outlay	575,742.56
25	Department of Transportation and Public Facilities	ROGER W NASH	AK	5000	Capital Outlay	2,500.00
25	Department of Transportation and Public Facilities	Ronald Martin	AK	5000	Capital Outlay	44,000.00
25	Department of Transportation and Public Facilities	ROSS A. KOPPERUD	AK	5000	Capital Outlay	152,235.68
25	Department of Transportation and Public Facilities	RPR INC	AK	5000	Capital Outlay	218,677.00
25	Department of Transportation and Public Facilities	RRR LLC	AK	5000	Capital Outlay	29,280.00
25	Department of Transportation and Public Facilities	RSA ENGINEERING INC	AK	5000	Capital Outlay	1,236.38
25	Department of Transportation and Public Facilities	Ryan Springer & Anna Walker	AK	5000	Capital Outlay	1,900.00
25	Department of Transportation and Public Facilities	SANDSTROM & SONS INC	AK	5000	Capital Outlay	3,448,696.78
25	Department of Transportation and Public Facilities	SCARSELLA BROS INC	WA	5000	Capital Outlay	4,834,996.58
25	Department of Transportation and Public Facilities	SCOTT A BUCHER	AK	5000	Capital Outlay	10,225.00
25	Department of Transportation and Public Facilities	Scott Eastaugh	AK	5000	Capital Outlay	4,950.00
25	Department of Transportation and Public Facilities	SEMCO ENERGY INC	AK	5000	Capital Outlay	1,486,057.44
25	Department of Transportation and Public Facilities	SEVEN C INVESTMENTS, INC	AK	5000	Capital Outlay	2,200.00
25	Department of Transportation and Public Facilities	SHAMAN TRAFFIC CONTROL LLC	AK	5000	Capital Outlay	712,947.75
25	Department of Transportation and Public Facilities	Shane Horton	AK	5000	Capital Outlay	24,000.00
25	Department of Transportation and Public Facilities	SHANNON & WILSON INC	AK	5000	Capital Outlay	574,653.15
25	Department of Transportation and Public Facilities	SHERWIN WILLIAMS	AK	5000	Capital Outlay	5,949.00
25	Department of Transportation and Public Facilities	SHI INTERNATIONAL CORP	NJ	5000	Capital Outlay	41,890.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	SIEMENS INDUSTRY INC	IL	5000	Capital Outlay	34,539.00
25	Department of Transportation and Public Facilities	Skid Steer Solutions Inc	WA	5000	Capital Outlay	25,585.00
25	Department of Transportation and Public Facilities	SOUTHCENTRAL CONSTRUCTION INC	AK	5000	Capital Outlay	580,516.06
25	Department of Transportation and Public Facilities	SOUTHEAST ALASKA WATERSHED COALITION	AK	5000	Capital Outlay	4,705.00
25	Department of Transportation and Public Facilities	SOUTHEAST ROAD BUILDERS INC	AK	5000	Capital Outlay	11,408,831.72
25	Department of Transportation and Public Facilities	SPECIALIZED PAVEMENT MARKING INC	OR	5000	Capital Outlay	1,825,011.93
25	Department of Transportation and Public Facilities	SPENARD BUILDERS SUPPLY LLC	AK	5000	Capital Outlay	47,684.02
25	Department of Transportation and Public Facilities	STANTEC ARCHITECTURE INC	AK	5000	Capital Outlay	22,001.82
25	Department of Transportation and Public Facilities	STANTEC CONSULTING SERVICES INC	IL	5000	Capital Outlay	2,143,888.32
25	Department of Transportation and Public Facilities	STEPHL ENGINEERING LLC	AK	5000	Capital Outlay	193,162.02
25	Department of Transportation and Public Facilities	STEVEN C LOVE	AK	5000	Capital Outlay	215,737.00
25	Department of Transportation and Public Facilities	STEVEN YI LIU	AK	5000	Capital Outlay	51,071.52
25	Department of Transportation and Public Facilities	STG ABC LLC	CA	5000	Capital Outlay	1,740.00
25	Department of Transportation and Public Facilities	STURGEON ELECTRIC COMPANY INC	CO	5000	Capital Outlay	3,835,958.97
25	Department of Transportation and Public Facilities	SUBURBAN PROPANE, L.P.	AK	5000	Capital Outlay	6,772.10
25	Department of Transportation and Public Facilities	SUPERMAN MOVING AND DELIVERY LLC	AK	5000	Capital Outlay	3,566.00
25	Department of Transportation and Public Facilities	SWANSON GENERAL CONTRACTORS INC	AK	5000	Capital Outlay	281,988.36
25	Department of Transportation and Public Facilities	SWCA INC	IL	5000	Capital Outlay	235,694.33
25	Department of Transportation and Public Facilities	TAMICO INC	AK	5000	Capital Outlay	218,550.00
25	Department of Transportation and Public Facilities	TELALASKA INC	AK	5000	Capital Outlay	410,548.89
25	Department of Transportation and Public Facilities	TENNANT SALES AND SERVICE COMPANY	MN	5000	Capital Outlay	61,744.80
25	Department of Transportation and Public Facilities	THE ALLEGREZZA FAMILY TRUST	AK	5000	Capital Outlay	29,053.30
25	Department of Transportation and Public Facilities	THE BOUTET COMPANY INC	AK	5000	Capital Outlay	224,559.36
25	Department of Transportation and Public Facilities	Thomas F. Barrett, III	AK	5000	Capital Outlay	1,850.00
25	Department of Transportation and Public Facilities	THOMAS L MOSES JR	AK	5000	Capital Outlay	23,017.15
25	Department of Transportation and Public Facilities	THOMAS WICKWIRE	AK	5000	Capital Outlay	8,000.00
25	Department of Transportation and Public Facilities	Tina Marie Pate	AK	5000	Capital Outlay	1,000.00
25	Department of Transportation and Public Facilities	TINA MARIE RUNDLE	AK	5000	Capital Outlay	7,429.80
25	Department of Transportation and Public Facilities	TOTAL TRUCK ACCESSORY CENTER LLC	AK	5000	Capital Outlay	3,341.00
25	Department of Transportation and Public Facilities	Tracy B and Kana Mettler	AK	5000	Capital Outlay	2,675.00
25	Department of Transportation and Public Facilities	Tracy Mettler & Kana Mettler	AK	5000	Capital Outlay	9,905.77
25	Department of Transportation and Public Facilities	TRAILER CRAFT INC	AK	5000	Capital Outlay	691,526.42
25	Department of Transportation and Public Facilities	Trax Outdoor Center LLC	AK	5000	Capital Outlay	17,450.00
25	Department of Transportation and Public Facilities	TRIAD SALES COMPANY, INC	AK	5000	Capital Outlay	1,000.00
25	Department of Transportation and Public Facilities	TRUCANO CONSTRUCTION	AK	5000	Capital Outlay	50,465.43
25	Department of Transportation and Public Facilities	TRUCKWELL OF ALASKA	AK	5000	Capital Outlay	134,929.58
25	Department of Transportation and Public Facilities	TUDOR PROFESSIONAL BUILDING, INC	AK	5000	Capital Outlay	1,104.00
25	Department of Transportation and Public Facilities	TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	5000	Capital Outlay	3,660,968.48
25	Department of Transportation and Public Facilities	TUTKA LLC	AK	5000	Capital Outlay	3,210,170.40
25	Department of Transportation and Public Facilities	UIC CONSTRUCTION LLC	AK	5000	Capital Outlay	4,180,254.00
25	Department of Transportation and Public Facilities	UNI-GROUP ENGINEERS INC	AK	5000	Capital Outlay	8,907.54
25	Department of Transportation and Public Facilities	UNIT COMPANY	AK	5000	Capital Outlay	1,132,009.60
25	Department of Transportation and Public Facilities	UNITED RENTALS NORTH AMERICA INC	CA	5000	Capital Outlay	20,795.00
25	Department of Transportation and Public Facilities	UNIVERSITY OF ALASKA FAIRBANKS	AK	5000	Capital Outlay	68,040.45
25	Department of Transportation and Public Facilities	US BANK	MO	5000	Capital Outlay	1,320.00
25	Department of Transportation and Public Facilities	US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	5000	Capital Outlay	103,334.03
25	Department of Transportation and Public Facilities	VAISALA	CO	5000	Capital Outlay	140,326.34
25	Department of Transportation and Public Facilities	VALLEY MOVING & STORAGE INC	AK	5000	Capital Outlay	2,177.50
25	Department of Transportation and Public Facilities	VANNOY ELECTRIC	AK	5000	Capital Outlay	28,495.00
25	Department of Transportation and Public Facilities	VARITECH INDUSTRIES INC	MN	5000	Capital Outlay	2,336.80
25	Department of Transportation and Public Facilities	VERITIV OPERATING COMPANY	CA	5000	Capital Outlay	17,240.00
25	Department of Transportation and Public Facilities	VICTOR SENETHEP	AK	5000	Capital Outlay	55,081.80
25	Department of Transportation and Public Facilities	VIGOR ALASKA LLC	AK	5000	Capital Outlay	21,645,602.07
25	Department of Transportation and Public Facilities	Viola E. Erickson Irrevocable Trust	NV	5000	Capital Outlay	1,400.00
25	Department of Transportation and Public Facilities	Walker Mowers of Alaska	AK	5000	Capital Outlay	14,960.00
25	Department of Transportation and Public Facilities	WALTER GORDINIER STUDIO LLC	OR	5000	Capital Outlay	18,600.00
25	Department of Transportation and Public Facilities	WARNING LITES OF ALASKA	AK	5000	Capital Outlay	34,335.00
25	Department of Transportation and Public Facilities	WATTERSON CONSTRUCTION CO	AK	5000	Capital Outlay	905,039.00
25	Department of Transportation and Public Facilities	WEED ENGINEERING INC	AK	5000	Capital Outlay	1,566,858.59

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
25	Department of Transportation and Public Facilities	WELLS FARGO	AK	5000	Capital Outlay	2,067.51
25	Department of Transportation and Public Facilities	WELLS FARGO HOME MORTGAGE	MD	5000	Capital Outlay	8,148.10
25	Department of Transportation and Public Facilities	WESTERN MARINE CONSTRUCTION INC	WA	5000	Capital Outlay	344,964.05
25	Department of Transportation and Public Facilities	WESTMARK HOTELS INC	WA	5000	Capital Outlay	18,480.00
25	Department of Transportation and Public Facilities	WHPACIFIC INC	OR	5000	Capital Outlay	88,852.46
25	Department of Transportation and Public Facilities	WILBUR TECHNICAL SERVICES LLC	NH	5000	Capital Outlay	6,980.00
25	Department of Transportation and Public Facilities	WILLIAM BENNETT	AK	5000	Capital Outlay	41,929.90
25	Department of Transportation and Public Facilities	William D Justice & Sheila A Justice	AK	5000	Capital Outlay	1,503.00
25	Department of Transportation and Public Facilities	WILLIAM SHATTENBERG	AK	5000	Capital Outlay	97,427.18
25	Department of Transportation and Public Facilities	WILSON CONSTRUCTION INC	AK	5000	Capital Outlay	297,146.81
25	Department of Transportation and Public Facilities	WOLVERINE SUPPLY INC	AK	5000	Capital Outlay	7,449,732.80
25	Department of Transportation and Public Facilities	WORLD-WIDE MOVERS INC	AK	5000	Capital Outlay	9,798.53
25	Department of Transportation and Public Facilities	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5000	Capital Outlay	146,636.10
25	Department of Transportation and Public Facilities	W W GRAINGER INC	MO	5000	Capital Outlay	11,891.74
25	Department of Transportation and Public Facilities	XEROX CORPORATION	CA	5000	Capital Outlay	25,497.16
25	Department of Transportation and Public Facilities	YUKON EQUIPMENT INC	AK	5000	Capital Outlay	625,286.61
25	Department of Transportation and Public Facilities	YUKON RIVER TOWING LLC	AK	5000	Capital Outlay	306,078.95
25	Department of Transportation and Public Facilities	YUKON TITLE COMPANY INC	AK	5000	Capital Outlay	9,950.00
25	Department of Transportation and Public Facilities	ALEUTIANS EAST BOROUGH	AK	7000	Grants and Benefits	497,329.00
25	Department of Transportation and Public Facilities	CITY OF UNALASKA	AK	7000	Grants and Benefits	365,895.00
25	Department of Transportation and Public Facilities	CITY OF VALDEZ	AK	7000	Grants and Benefits	203,250.00
25	Department of Transportation and Public Facilities	FAIRBANKS NORTH STAR BOROUGH	AK	7000	Grants and Benefits	337,199.00
25	Department of Transportation and Public Facilities	MATANUSKA SUSITNA BOROUGH	AK	7000	Grants and Benefits	709,913.00
30	Legislature	AAA MOVING & STORAGE INC	AK	2000	Travel	14,217.75
30	Legislature	ADAM WOOL	AK	2000	Travel	6,986.30
30	Legislature	ALASKA AUTO TRANSPORT LLC	AK	2000	Travel	69,700.00
30	Legislature	ALEXANDER FREDRICK	AK	2000	Travel	1,596.00
30	Legislature	AMANDA RYDER	AK	2000	Travel	1,496.65
30	Legislature	ANDREW HUNT	AK	2000	Travel	1,008.80
30	Legislature	ANDREW JOSEPHSON	AK	2000	Travel	7,386.38
30	Legislature	ANJULI GRANTHAM	AK	2000	Travel	1,020.60
30	Legislature	ANNA MACKINNON	AK	2000	Travel	11,977.43
30	Legislature	ANN KREKELBERG	AK	2000	Travel	1,245.00
30	Legislature	BENJAMIN NAGEAK	AK	2000	Travel	2,302.04
30	Legislature	BERTA GARDNER	AK	2000	Travel	7,090.34
30	Legislature	BERT STEDMAN	AK	2000	Travel	6,986.00
30	Legislature	BILL WIELECHOWSKI	AK	2000	Travel	10,285.83
30	Legislature	BOB LYNN	AK	2000	Travel	1,658.12
30	Legislature	BRYCE EDGMON	AK	2000	Travel	10,081.69
30	Legislature	CATHERINE B REMME	AK	2000	Travel	1,109.50
30	Legislature	CATHERINE GIESSEL	AK	2000	Travel	5,751.00
30	Legislature	CATHY TILTON	AK	2000	Travel	6,986.00
30	Legislature	CHARISSE MILLETT	AK	2000	Travel	8,802.51
30	Legislature	CHARLES CHENAULT	AK	2000	Travel	14,898.75
30	Legislature	CHARLES HUGGINS	AK	2000	Travel	2,751.17
30	Legislature	CHARLES M KOPP	AK	2000	Travel	7,414.00
30	Legislature	CHRISTOPHER BIRCH	AK	2000	Travel	5,751.00
30	Legislature	CHRIS TUCK	AK	2000	Travel	5,751.00
30	Legislature	CLARK BISHOP	AK	2000	Travel	5,751.00
30	Legislature	COLLEEN SULLIVAN-LEONARD	AK	2000	Travel	5,751.00
30	Legislature	CRAIG JOHNSON	AK	2000	Travel	5,719.91
30	Legislature	CRYSTALINE JONES	AK	2000	Travel	1,245.00
30	Legislature	DANIEL ORTIZ	AK	2000	Travel	9,412.64
30	Legislature	DANIEL R SADDLER	AK	2000	Travel	10,851.43
30	Legislature	DAVID C EASTMAN JR	AK	2000	Travel	8,038.20
30	Legislature	DAVID GUTTENBERG	AK	2000	Travel	11,757.36
30	Legislature	DAVID M TALERICO	AK	2000	Travel	7,986.00
30	Legislature	DAVID S WILSON	AK	2000	Travel	7,437.00
30	Legislature	DAVID TEAL	AK	2000	Travel	5,610.65

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
30	Legislature	DEAN NV WESTLAKE	AK	2000	Travel	7,494.70
30	Legislature	DELENA JOHNSON	AK	2000	Travel	5,751.00
30	Legislature	DIANNE BLUMER	AK	2000	Travel	1,952.46
30	Legislature	DIRK CRAFT	AK	2000	Travel	1,288.60
30	Legislature	DONALD OLSON	AK	2000	Travel	31,208.73
30	Legislature	DONALD W STOLTZE	AK	2000	Travel	6,901.49
30	Legislature	ELIZABETH CLARK	AK	2000	Travel	1,245.00
30	Legislature	ELIZABETH VAZQUEZ	AK	2000	Travel	1,235.00
30	Legislature	GABRIELLE LEDOUX	AK	2000	Travel	8,962.00
30	Legislature	GARY A KNOPP	AK	2000	Travel	7,530.00
30	Legislature	GARY STEVENS	AK	2000	Travel	27,709.14
30	Legislature	GENEVIEVE WOJTUSIK	AK	2000	Travel	3,648.24
30	Legislature	GEORGE RAUSCHER	AK	2000	Travel	7,981.10
30	Legislature	GERAN TARR	AK	2000	Travel	8,512.00
30	Legislature	HARRIET DRUMMOND	AK	2000	Travel	10,169.68
30	Legislature	H CONNER THOMAS	AK	2000	Travel	3,632.51
30	Legislature	HEATHER SHADDUCK	AK	2000	Travel	1,067.24
30	Legislature	IVY SPOHNHOLZ	AK	2000	Travel	7,011.00
30	Legislature	JAMES ARMSTRONG	AK	2000	Travel	1,050.52
30	Legislature	JANE PIERSON	AK	2000	Travel	1,756.20
30	Legislature	JASON S GRENN	AK	2000	Travel	7,264.94
30	Legislature	JENNIFER B JOHNSTON	AK	2000	Travel	7,224.00
30	Legislature	JENNIFER MARTIN	AK	2000	Travel	1,191.65
30	Legislature	JEREMY MACE	AK	2000	Travel	1,105.00
30	Legislature	JERRY ANDERSON	AK	2000	Travel	1,527.78
30	Legislature	JESSE L LOGAN	AK	2000	Travel	1,514.24
30	Legislature	JOHN COGHILL JR	AK	2000	Travel	5,751.00
30	Legislature	JOHN KESTEL	AK	2000	Travel	1,824.00
30	Legislature	JONATHAN KREISS-TOMKINS	AK	2000	Travel	8,029.26
30	Legislature	JOSEPH BYRNES	AK	2000	Travel	1,194.93
30	Legislature	JOSEPH CAISSIE	AK	2000	Travel	1,178.70
30	Legislature	JOSEPH V TRAHAN III	GA	2000	Travel	1,914.17
30	Legislature	KATRINA MATHENY	AK	2000	Travel	10,394.86
30	Legislature	KEVIN MEYER	AK	2000	Travel	5,751.00
30	Legislature	KEVIN PRESTEGARD	AK	2000	Travel	1,235.00
30	Legislature	KIM SKIPPER	AK	2000	Travel	2,976.66
30	Legislature	KONRAD JACKSON	AK	2000	Travel	1,379.84
30	Legislature	KURT OLSON	AK	2000	Travel	13,905.20
30	Legislature	LANCE PRUITT	AK	2000	Travel	9,491.85
30	Legislature	LAURA B CRAMER	AK	2000	Travel	5,306.06
30	Legislature	LES GARA	AK	2000	Travel	6,986.00
30	Legislature	LINDA HAY	AK	2000	Travel	1,842.66
30	Legislature	LINDA LORD-JENKINS	AK	2000	Travel	1,138.00
30	Legislature	LORA REINBOLD	AK	2000	Travel	12,667.00
30	Legislature	LOUISE B STUTES	AK	2000	Travel	16,225.45
30	Legislature	LYMAN HOFFMAN	AK	2000	Travel	23,200.51
30	Legislature	LYNDEN INCORPORATED	WA	2000	Travel	2,257.90
30	Legislature	LYNETTE BERGH	AK	2000	Travel	1,013.60
30	Legislature	LYNN GATTIS	AK	2000	Travel	7,974.57
30	Legislature	MARK NEUMAN	AK	2000	Travel	6,986.00
30	Legislature	MATHEW SIMPSON	AK	2000	Travel	2,736.00
30	Legislature	MATTHEW CLAMAN	AK	2000	Travel	5,751.00
30	Legislature	MERCEDES BIRDSALL	AK	2000	Travel	3,269.72
30	Legislature	MIA C COSTELLO	AK	2000	Travel	6,986.00
30	Legislature	MICHAELA BRADNER	AK	2000	Travel	4,717.68
30	Legislature	MICHAEL DUNLEAVY	AK	2000	Travel	5,751.00
30	Legislature	NATASHA VON IMHOF	AK	2000	Travel	9,030.72
30	Legislature	NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	2000	Travel	1,812.08
30	Legislature	NEAL W FOSTER	AK	2000	Travel	10,836.62

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
30	Legislature	OLIVIA GARRETT	AK	2000	Travel	1,079.64
30	Legislature	PAUL LABOLLE	AK	2000	Travel	1,100.70
30	Legislature	PAUL SEATON	AK	2000	Travel	9,391.36
30	Legislature	PETE KELLY	AK	2000	Travel	7,238.85
30	Legislature	PETER MICCICHE	AK	2000	Travel	10,731.96
30	Legislature	REX SHATTUCK	AK	2000	Travel	2,366.61
30	Legislature	ROBERT (BOB) E HERRON	AK	2000	Travel	11,999.73
30	Legislature	SAM KITO III	AK	2000	Travel	3,069.03
30	Legislature	SCOTT KAWASAKI	AK	2000	Travel	13,923.41
30	Legislature	SHELLEY HUGHES	AK	2000	Travel	5,751.00
30	Legislature	STEVE THOMPSON	AK	2000	Travel	9,075.77
30	Legislature	SUZANNE L CUNNINGHAM	AK	2000	Travel	1,260.00
30	Legislature	SYDNEY KAUFMAN	AK	2000	Travel	1,092.60
30	Legislature	TAMARA WILSON	AK	2000	Travel	8,042.30
30	Legislature	TED ALAN TILTON	CO	2000	Travel	1,275.99
30	Legislature	THOMAS S BEGICH	AK	2000	Travel	6,824.39
30	Legislature	TYSON C GALLAGHER	AK	2000	Travel	1,711.00
30	Legislature	VALLEY MOVING & STORAGE INC	AK	2000	Travel	4,155.77
30	Legislature	WESLEY C KELLER	AK	2000	Travel	5,048.16
30	Legislature	WESTON J EILER	AK	2000	Travel	1,304.66
30	Legislature	WILLIAM GEORGE	AK	2000	Travel	1,016.58
30	Legislature	WORLD-WIDE MOVERS INC	AK	2000	Travel	12,090.71
30	Legislature	ZACH FANSLER	AK	2000	Travel	5,751.00
30	Legislature	716 WEST FOURTH AVENUE LLC	AK	3000	Services	1,086,827.19
30	Legislature	AAA MOVING & STORAGE INC	AK	3000	Services	3,717.27
30	Legislature	ABSOLUTE SERVICES INC	AK	3000	Services	13,076.00
30	Legislature	ACE DELIVERY & MOVING INC	AK	3000	Services	21,804.73
30	Legislature	ADAM ROLFE	AK	3000	Services	2,500.00
30	Legislature	ADVANCED DESIGN INC	AK	3000	Services	1,100.00
30	Legislature	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	48,082.82
30	Legislature	ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	3000	Services	65,373.83
30	Legislature	ALASKA LITHO INC	AK	3000	Services	13,164.82
30	Legislature	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	3000	Services	13,567.19
30	Legislature	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	106.99
30	Legislature	ALASKA USA FEDERAL CREDIT UNION	AK	3000	Services	118,580.00
30	Legislature	ALCAN ELECTRICAL & ENGINEERING INC	AK	3000	Services	20,198.59
30	Legislature	ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	3000	Services	1,500.00
30	Legislature	AMANDA RYDER	AK	3000	Services	720.10
30	Legislature	AMERICAN GUARD SERVICES INC	AK	3000	Services	30,764.77
30	Legislature	ANCHORAGE DAILY NEWS	AK	3000	Services	880.00
30	Legislature	ANCHORAGE PRINTING INCORPORATED	AK	3000	Services	1,290.00
30	Legislature	ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	3000	Services	19,759.32
30	Legislature	AT PUBLISHING INC	AK	3000	Services	16,561.75
30	Legislature	AT&T MOBILITY II	IL	3000	Services	12,049.00
30	Legislature	AUSTYN SCHMIDT	AK	3000	Services	21,306.64
30	Legislature	BAUER CONSTRUCTION INC	AK	3000	Services	2,109.00
30	Legislature	BAYVIEW PROPERTIES LLC	AK	3000	Services	10,293.23
30	Legislature	BEHRENS MECHANICAL INC	AK	3000	Services	838.45
30	Legislature	BERRY DUNN MCNEIL & PARKER LLC	ME	3000	Services	60,168.00
30	Legislature	BETHEL NATIVE CORP	AK	3000	Services	5,666.00
30	Legislature	BIANCA CARPENETI	AK	3000	Services	1,493.43
30	Legislature	BIG LAKE LIONS CLUB	AK	3000	Services	1,500.00
30	Legislature	BOYNTON OFFICE SYSTEMS	AK	3000	Services	1,377.70
30	Legislature	BRIAN WALLACE	AK	3000	Services	1,800.00
30	Legislature	CHAD KENDRICK	AK	3000	Services	6,258.00
30	Legislature	CHARLES HUGGINS	AK	3000	Services	500.00
30	Legislature	CHOGGIUNG LTD	AK	3000	Services	14,433.86
30	Legislature	CHUGACH ELECTRIC ASSOCIATION INC	AK	3000	Services	38,371.69
30	Legislature	CITY & BOROUGH OF JUNEAU	AK	3000	Services	6,667.84

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
30	Legislature	CLAYTON ELLINGTON	AK	3000	Services	34,820.66
30	Legislature	COLOR ART PRINTING CO INC	AK	3000	Services	6,480.00
30	Legislature	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	3000	Services	8,614.20
30	Legislature	CRAIG MEDRED	AK	3000	Services	15,000.00
30	Legislature	CRYSTAL CLEAR CREATIVE INC	AK	3000	Services	5,320.93
30	Legislature	CUTTINGEDGE DEVELOPMENT INC	AK	3000	Services	3,585.00
30	Legislature	Danna Moser	AK	3000	Services	28,450.00
30	Legislature	DARYL L MILLER	AK	3000	Services	1,678.69
30	Legislature	DAVID TEAL	AK	3000	Services	695.00
30	Legislature	DELTA WESTERN INC	WA	3000	Services	31,222.59
30	Legislature	DIRK CRAFT	AK	3000	Services	3,690.58
30	Legislature	DOAKS LOCK & KEY LLC	AK	3000	Services	3,119.00
30	Legislature	DONALD OLSON	AK	3000	Services	3,000.00
30	Legislature	DONALD W STOLTZE	AK	3000	Services	1,648.27
30	Legislature	DONNA P FOLGER	AK	3000	Services	979.39
30	Legislature	EKLUTNA REAL ESTATE SERVICES LLC	AK	3000	Services	29,712.98
30	Legislature	ELWOOD STAFFING SERVICES INC	IN	3000	Services	2,406.00
30	Legislature	Ealytica Inc	DC	3000	Services	50,847.49
30	Legislature	EXPRESS BUSINESS SERVICES LLC	AK	3000	Services	4,990.11
30	Legislature	FILEMAKER INC	CA	3000	Services	1,170.00
30	Legislature	FIRST NATIONAL BANK ALASKA	AK	3000	Services	15,000.00
30	Legislature	GABRIELLE LEDOUX	AK	3000	Services	2,695.24
30	Legislature	GARY STEVENS	AK	3000	Services	3,375.00
30	Legislature	GAVORA INC	AK	3000	Services	15,253.49
30	Legislature	GCI COMMUNICATION CORP	AK	3000	Services	33,133.40
30	Legislature	GEORGE HERMANN	AK	3000	Services	1,920.00
30	Legislature	GINA RITACCO	AK	3000	Services	2,984.70
30	Legislature	GOLDSTEIN IMPROVEMENT CO	AK	3000	Services	25,079.44
30	Legislature	GRAPHIC NORTH INC	AK	3000	Services	1,416.50
30	Legislature	HAIGHT & ASSOCIATES	AK	3000	Services	21,252.50
30	Legislature	Hart Energy Publishing LLLP	TX	3000	Services	30,406.00
30	Legislature	HOLMES WEDDLE & BARCOTT PC	AK	3000	Services	6,849.90
30	Legislature	INTERMOUNTAIN REAL ESTATE LLC	UT	3000	Services	52,129.01
30	Legislature	INTERNATIONAL DATA SYSTEMS INC	AK	3000	Services	1,476.00
30	Legislature	INTERNATIONAL ROLL CALL INC	VA	3000	Services	17,450.00
30	Legislature	IPSWITCH INC	NY	3000	Services	2,280.00
30	Legislature	JAMES B GOTTSTEIN	AK	3000	Services	7,270.77
30	Legislature	JENSEN YORBA LOTT INC	AK	3000	Services	383,270.84
30	Legislature	JERMAIN DUNNAGAN & OWENS PC	AK	3000	Services	13,950.00
30	Legislature	JOANNA LEWIS	ND	3000	Services	1,800.00
30	Legislature	JOHN BAKER	AK	3000	Services	17,867.01
30	Legislature	JOSEPH V TRAHAN III	GA	3000	Services	3,300.00
30	Legislature	KATRINA MATHENY	AK	3000	Services	1,085.00
30	Legislature	KETCHIKAN GATEWAY BOROUGH	AK	3000	Services	27,657.42
30	Legislature	KLONDIKE ADVERTISING INC	AK	3000	Services	1,580.00
30	Legislature	KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	3000	Services	1,690.32
30	Legislature	KURT OLSON	AK	3000	Services	640.00
30	Legislature	L92 LLC	WA	3000	Services	31,547.60
30	Legislature	LES GARA	AK	3000	Services	1,605.55
30	Legislature	Linda Black Jankowski	NJ	3000	Services	14,000.00
30	Legislature	LINDA OBRIEN	AK	3000	Services	1,976.82
30	Legislature	LOUISE B STUTES	AK	3000	Services	175.00
30	Legislature	LYNDEN INCORPORATED	WA	3000	Services	3,138.07
30	Legislature	LYNN GATTIS	AK	3000	Services	138.30
30	Legislature	MAILROOM FINANCE INC	FL	3000	Services	6,938.40
30	Legislature	MANLEY & BRAUTIGAM PC	AK	3000	Services	18,205.00
30	Legislature	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	1,046.25
30	Legislature	MAURICE SHULTZ	AK	3000	Services	8,326.29
30	Legislature	MIA C COSTELLO	AK	3000	Services	1,155.75

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
30	Legislature	MICHAEL DUNLEAVY	AK	3000	Services	3,562.48
30	Legislature	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	46,327.03
30	Legislature	NATHAN ABBOTT	TN	3000	Services	1,100.00
30	Legislature	NATIONAL ASSOCIATION OF STATE AUDITORS	KY	3000	Services	15,396.07
30	Legislature	N C MACHINERY CO	WA	3000	Services	3,208.43
30	Legislature	NGP VAN INC	DC	3000	Services	4,325.00
30	Legislature	Northern Compass Group LLC	AK	3000	Services	3,500.00
30	Legislature	OC COMMUNICATIONS INC	AK	3000	Services	12,920.22
30	Legislature	OTIS ELEVATOR COMPANY	CA	3000	Services	4,744.00
30	Legislature	PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	3000	Services	6,900.00
30	Legislature	PACIFIC NORTHWEST ECONOMIC REGION	WA	3000	Services	23,000.00
30	Legislature	PADMA DWIVEDI	AK	3000	Services	3,900.00
30	Legislature	PATRICIA DAVIDSON	AK	3000	Services	4,701.25
30	Legislature	PATRICK FITZGERALD	AK	3000	Services	3,000.00
30	Legislature	PAUL SEATON	AK	3000	Services	1,020.85
30	Legislature	PETER MICCICHE	AK	3000	Services	884.50
30	Legislature	POSTAL INSTANT PRESS OF ALASKA INC	AK	3000	Services	14,123.12
30	Legislature	PRIEST POINT LLC	AK	3000	Services	7,169.96
30	Legislature	PUBLIC WORKS LLC	PA	3000	Services	210,941.25
30	Legislature	RABAH LLC	AK	3000	Services	44,208.71
30	Legislature	RAPID NOTIFY INC	CA	3000	Services	1,000.00
30	Legislature	RAVEN ELECTRIC INC	AK	3000	Services	30,238.53
30	Legislature	RAYMOND E HUFFMAN	AK	3000	Services	14,368.00
30	Legislature	REBECCA A FARIS CPA PLLC	NC	3000	Services	4,121.94
30	Legislature	RICOH USA INC	CA	3000	Services	1,745.79
30	Legislature	RIM ARCHITECTS LLC	AK	3000	Services	10,179.63
30	Legislature	ROBERT (BOB) E HERRON	AK	3000	Services	34.80
30	Legislature	ROEMHILDT HOLDINGS LLC	AK	3000	Services	14,853.51
30	Legislature	SAFEWAY INC PDA	UT	3000	Services	10,813.50
30	Legislature	SAM KITO III	AK	3000	Services	425.00
30	Legislature	SCOJO LLC	AK	3000	Services	19,273.94
30	Legislature	SCOTT KAWASAKI	AK	3000	Services	3,414.79
30	Legislature	SEMCO ENERGY INC	AK	3000	Services	19,762.28
30	Legislature	SHANI M WORLEY	AK	3000	Services	9,840.00
30	Legislature	SHI INTERNATIONAL CORP	NJ	3000	Services	131,733.69
30	Legislature	SHIVERS TRADING & OPERATING CO	GA	3000	Services	1,084.38
30	Legislature	SIMPLEXGRINNELL LP	IL	3000	Services	8,304.79
30	Legislature	SONEXIS TECHNOLOGY INC	PA	3000	Services	14,580.00
30	Legislature	SOUTHEAST EXTINGUISHER SERVICE INC	AK	3000	Services	2,337.85
30	Legislature	SPEEDY MAIL LLC	AK	3000	Services	17,792.85
30	Legislature	STOEL RIVES LLP	OR	3000	Services	415,814.80
30	Legislature	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	3000	Services	19,947.91
30	Legislature	SUZANNE L CUNNINGHAM	AK	3000	Services	200.00
30	Legislature	SYDNEY SEAY	AK	3000	Services	376.00
30	Legislature	THE CHARIOT GROUP INC	AK	3000	Services	9,640.20
30	Legislature	THEODORE E MADSEN	AK	3000	Services	1,047.50
30	Legislature	TODD VIERRA	AK	3000	Services	2,825.00
30	Legislature	TRIDENT SEAFOODS CORPORATION	AK	3000	Services	5,938.75
30	Legislature	TRIDENT SEAFOODS CORPORATION	WA	3000	Services	35,632.50
30	Legislature	TUAN N TRAN	AK	3000	Services	1,630.00
30	Legislature	TUDOR B LLC	AK	3000	Services	31,171.00
30	Legislature	TUNISTA INC	AK	3000	Services	46,282.46
30	Legislature	WASILLA STATION LLC	AK	3000	Services	108,307.71
30	Legislature	WASTE CONNECTIONS OF ALASKA INC	AK	3000	Services	2,617.31
30	Legislature	WESLEY C KELLER	AK	3000	Services	369.00
30	Legislature	WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	3000	Services	5,000.00
30	Legislature	WESTON J EILER	AK	3000	Services	2,997.53
30	Legislature	WILLIAM SHATTENBERG	AK	3000	Services	14,621.21
30	Legislature	WINDWARD TOWN & COUNTRY PLAZA INC	AK	3000	Services	23,830.94

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
30	Legislature	XEROX CORPORATION	CA	3000	Services	46,088.11
30	Legislature	AAA MOVING & STORAGE INC	AK	4000	Commodities	1,902.74
30	Legislature	ACUITY SPECIALTY PRODUCTS INC	CA	4000	Commodities	1,951.50
30	Legislature	ALLEN TUNG	AK	4000	Commodities	1,000.00
30	Legislature	APPLE COMPUTER INC	TX	4000	Commodities	21,893.00
30	Legislature	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	6,761.46
30	Legislature	BEHREND MECHANICAL INC	AK	4000	Commodities	191.34
30	Legislature	BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	4000	Commodities	8,380.50
30	Legislature	CCH INCORPORATED	IL	4000	Commodities	4,732.23
30	Legislature	CDW GOVERNMENT INC	IL	4000	Commodities	2,414.87
30	Legislature	CHAD KENDRICK	AK	4000	Commodities	3,182.95
30	Legislature	CHARISSE MILLETT	AK	4000	Commodities	1,113.55
30	Legislature	CHICAGO DELL MARKETING L P	IL	4000	Commodities	54,580.03
30	Legislature	DANIEL J MORSE	AK	4000	Commodities	1,000.00
30	Legislature	DONALD W STOLTZE	AK	4000	Commodities	273.98
30	Legislature	DONNA P FOLGER	AK	4000	Commodities	23.11
30	Legislature	ENHANCE TECHNOLOGY INC	CA	4000	Commodities	5,455.00
30	Legislature	HEWLETT PACKARD COMPANY	IL	4000	Commodities	35,878.66
30	Legislature	H & H EQUIPMENT INC	AK	4000	Commodities	9,038.65
30	Legislature	JACKS PLUMBING & HEATING	AK	4000	Commodities	6,643.35
30	Legislature	JEANNE DEVON	AK	4000	Commodities	2,979.02
30	Legislature	JUNEAU ELECTRONICS INC	AK	4000	Commodities	3,254.00
30	Legislature	KATRINA MATHENY	AK	4000	Commodities	1,099.85
30	Legislature	LENOVO UNITED STATES INC	PA	4000	Commodities	70,700.36
30	Legislature	LYMAN HOFFMAN	AK	4000	Commodities	1,569.96
30	Legislature	LYNN GATTIS	AK	4000	Commodities	54.06
30	Legislature	NEWSBANK MEDIA SERVICES INC	VT	4000	Commodities	8,340.00
30	Legislature	NORTHERN SALES COMPANY INC	WA	4000	Commodities	6,649.97
30	Legislature	PETER MICCICHE	AK	4000	Commodities	138.35
30	Legislature	QUBD INTERNATIONAL INC	AK	4000	Commodities	24,485.15
30	Legislature	RICHARD L HOOD	AK	4000	Commodities	1,564.66
30	Legislature	SOUTHERN CALIFORNIA TROPHY	CA	4000	Commodities	1,158.10
30	Legislature	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	11,958.76
30	Legislature	SYDNEY SEAY	AK	4000	Commodities	857.50
30	Legislature	SYSCO SEATTLE INC	AK	4000	Commodities	6,935.22
30	Legislature	THE CHARIOT GROUP INC	AK	4000	Commodities	23,218.00
30	Legislature	THEODORE E MADSEN	AK	4000	Commodities	296.96
30	Legislature	TRAVE INC	AK	4000	Commodities	14,425.18
30	Legislature	WESLEY C KELLER	AK	4000	Commodities	22.14
30	Legislature	WEST COAST PAPER COMPANY	WA	4000	Commodities	8,711.22
30	Legislature	WEST PUBLISHING CORPORATION	IL	4000	Commodities	28,715.22
30	Legislature	W W GRAINGER INC	MO	4000	Commodities	17,219.35
30	Legislature	ACCEL FIRE SYSTEM INC	AK	5000	Capital Outlay	5,496.00
30	Legislature	BOND FILIPENKO COMMERCIAL PROPERTIES LLC	AK	5000	Capital Outlay	35,000.00
30	Legislature	CAL WORTHINGTON FORD	AK	5000	Capital Outlay	27,449.00
30	Legislature	CRL SERVICES LLC	AK	5000	Capital Outlay	2,075.00
30	Legislature	DAWSON CONSTRUCTION INC	WA	5000	Capital Outlay	10,076,311.54
30	Legislature	DOWL LLC	AK	5000	Capital Outlay	8,680.00
30	Legislature	ENVIRONMENTAL HEALTH SCIENCES ALASKA INC	AK	5000	Capital Outlay	9,116.00
30	Legislature	Hewlett-Packard Enterprise Company	CA	5000	Capital Outlay	34,606.26
30	Legislature	RELIANT LLC	AK	5000	Capital Outlay	12,100.00
30	Legislature	RIM ARCHITECTS LLC	AK	5000	Capital Outlay	5,500.00
30	Legislature	STANTEC CONSULTING SERVICES INC	IL	5000	Capital Outlay	9,500.00
30	Legislature	THE PLANNING & ZONING RESOURCE COMPANY LLC	OK	5000	Capital Outlay	1,040.00
30	Legislature	WELLS FARGO	CA	5000	Capital Outlay	125,000.00
41	Judiciary	ALASKA ISLAND AIR INC	AK	2000	Travel	16,260.00
41	Judiciary	ALYESKA RESORT MANAGEMENT CO INC	AK	2000	Travel	29,465.00
41	Judiciary	ANGELA M GREENE	AK	2000	Travel	4,376.00
41	Judiciary	BANK OF AMERICA	DE	2000	Travel	190,004.09

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	BETHEL BOYS LLC	AK	2000	Travel	14,717.00
41	Judiciary	BRISTOL BAY AIR SERVICE INC	AK	2000	Travel	9,120.00
41	Judiciary	CAPTAIN COOK HOTEL	AK	2000	Travel	10,144.00
41	Judiciary	CARL BAUMAN	AK	2000	Travel	818.54
41	Judiciary	CHARLES RAY	AK	2000	Travel	1,708.22
41	Judiciary	CHUNG YONG UM	AK	2000	Travel	1,413.05
41	Judiciary	COLUMBIA PROPERTIES ANCHORAGE LP	AK	2000	Travel	5,090.81
41	Judiciary	CORVUS AIRLINES INC	AK	2000	Travel	12,780.00
41	Judiciary	COUPCHIAK AVIATION INC	AK	2000	Travel	4,330.00
41	Judiciary	CRAIG STOWERS	AK	2000	Travel	1,346.18
41	Judiciary	DANIEL J M SCHALLY	AK	2000	Travel	1,058.40
41	Judiciary	DAVID ZWINK	AK	2000	Travel	1,642.32
41	Judiciary	ERIC LOREN SHADE	AK	2000	Travel	4,500.00
41	Judiciary	ERIC SMITH	AK	2000	Travel	2,965.90
41	Judiciary	FLIGHT ALASKA INC	AK	2000	Travel	44,683.00
41	Judiciary	GALE MARIE HAGEMEYER	HI	2000	Travel	2,760.00
41	Judiciary	Geraldine Ayonayon	AK	2000	Travel	1,042.91
41	Judiciary	GREGORY L HEATH	AK	2000	Travel	1,024.90
41	Judiciary	GWENDOLYN LYFORD	AK	2000	Travel	1,063.48
41	Judiciary	HERMAN G WALKER	AK	2000	Travel	2,396.30
41	Judiciary	JO-ANN CHUNG	AK	2000	Travel	844.04
41	Judiciary	KEIRA L YOUNGLOM	AK	2000	Travel	3,230.00
41	Judiciary	L & M SUPPLIES	AK	2000	Travel	4,203.00
41	Judiciary	LYNDEN INCORPORATED	WA	2000	Travel	3,524.25
41	Judiciary	MICHAEL G OSBORNE	AK	2000	Travel	1,618.00
41	Judiciary	PATRICIA P DOUGLASS	AK	2000	Travel	1,850.00
41	Judiciary	PETER MAASSEN	AK	2000	Travel	1,645.81
41	Judiciary	RED BASKET	AK	2000	Travel	1,076.89
41	Judiciary	Ryan Longergan	AK	2000	Travel	1,009.43
41	Judiciary	Seneca Theno	AK	2000	Travel	1,861.08
41	Judiciary	SHARON ILLSLEY	AK	2000	Travel	1,850.00
41	Judiciary	STEVE COLE	AK	2000	Travel	1,112.65
41	Judiciary	VANESSA H WHITE	AK	2000	Travel	1,558.20
41	Judiciary	WILLIAM L ESTELLE	AK	2000	Travel	1,212.50
41	Judiciary	YUKON HELICOPTERS INC	AK	2000	Travel	5,379.00
41	Judiciary	AAA MOVING & STORAGE INC	AK	3000	Services	766.50
41	Judiciary	ACCESS TRANSCRIPTS LLC	IN	3000	Services	49,257.75
41	Judiciary	AHTNA INC	AK	3000	Services	56,479.70
41	Judiciary	AKEELA INC	AK	3000	Services	167,879.85
41	Judiciary	ALAN D AMOS	AK	3000	Services	4,598.50
41	Judiciary	ALASKA AIRLINES INC	CA	3000	Services	9,704.66
41	Judiciary	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	3000	Services	1,572.00
41	Judiciary	ALASKA COMMERCIAL CONTRACTORS INC	AK	3000	Services	4,669.00
41	Judiciary	ALASKA COMMUNICATIONS HOLDINGS INC	AK	3000	Services	60,095.38
41	Judiciary	ALASKA DISPATCH PUBLISHING CO LLC	AK	3000	Services	260.00
41	Judiciary	ALASKA INSTITUTE FOR JUSTICE	AK	3000	Services	14,729.64
41	Judiciary	ALASKA INTERPRETING ALLIANCE INC	AK	3000	Services	4,197.50
41	Judiciary	ALASKA POWER AND TELEPHONE COMPANY	WA	3000	Services	19,046.49
41	Judiciary	ALASKA VILLAGE ELECTRIC COOP INC	AK	3000	Services	8,889.21
41	Judiciary	ALTOVA INC	MA	3000	Services	1,311.20
41	Judiciary	ALYESKA RESORT MANAGEMENT CO INC	AK	3000	Services	2,250.02
41	Judiciary	AMPED ELECTRIC INC	AK	3000	Services	558.00
41	Judiciary	ANCHORAGE DAILY NEWS	AK	3000	Services	285.00
41	Judiciary	ANDREW DEAN STEINER	OR	3000	Services	4,177.50
41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	3000	Services	11,178.32
41	Judiciary	ASSETS INC	AK	3000	Services	351,191.17
41	Judiciary	ATS ALASKA	AK	3000	Services	798.00
41	Judiciary	AUDREY KROVCHUK	AK	3000	Services	3,302.25
41	Judiciary	AURORA ENERGY LLC	AK	3000	Services	31,014.01

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	BANK OF AMERICA	DE	3000	Services	75.00
41	Judiciary	BLUE GLACIER	AK	3000	Services	141,923.74
41	Judiciary	BRISTOL ALLIANCE FUELS LLC	AK	3000	Services	6,664.02
41	Judiciary	BRISTOL BAY BOROUGH	AK	3000	Services	18,616.08
41	Judiciary	BRISTOL BAY TELEPHONE CO-OP	AK	3000	Services	554.09
41	Judiciary	CAPTIONS UNLIMITED OF NEVADA INC	NV	3000	Services	133,247.15
41	Judiciary	CARL BAUMAN	AK	3000	Services	235.00
41	Judiciary	Celerity Solutions Inc	MA	3000	Services	1,163.00
41	Judiciary	CHARLES RAY	AK	3000	Services	530.00
41	Judiciary	CHIEF ALEXEI COURTHOUSE LLC	AK	3000	Services	134,036.98
41	Judiciary	CHOGGIUNG LTD	AK	3000	Services	186,479.44
41	Judiciary	CHRISTINE PATE	AK	3000	Services	1,342.50
41	Judiciary	CITRIX SYSTEMS INC	FL	3000	Services	7,500.00
41	Judiciary	CITY AND BOROUGH OF YAKUTAT	AK	3000	Services	13,493.06
41	Judiciary	CITY OF ANGOON	AK	3000	Services	8,671.81
41	Judiciary	CITY OF BETHEL	AK	3000	Services	222,381.11
41	Judiciary	CITY OF BETHEL UTILITIES	AK	3000	Services	32,954.19
41	Judiciary	CITY OF KAKE	AK	3000	Services	9,791.60
41	Judiciary	CITY OF KENAI	AK	3000	Services	27,100.00
41	Judiciary	CITY OF KETCHIKAN	AK	3000	Services	11,390.27
41	Judiciary	CITY OF UNALASKA	AK	3000	Services	1,037.55
41	Judiciary	CITY OF WRANGELL	AK	3000	Services	39,373.51
41	Judiciary	COLUMBIA PROPERTIES ANCHORAGE LP	AK	3000	Services	1,811.18
41	Judiciary	CORPORATE TRANSLATION SERVICES INC	WA	3000	Services	3,582.61
41	Judiciary	CORVUS AIRLINES INC	AK	3000	Services	294.87
41	Judiciary	COURTSMART DIGITAL SYSTEMS INC	MA	3000	Services	251,982.00
41	Judiciary	COURTVIEW JUSTICE SOLUTIONS	TX	3000	Services	521,149.00
41	Judiciary	CPD ALASKA LLC	AK	3000	Services	3,164.41
41	Judiciary	CRAIG STOWERS	AK	3000	Services	(45.75)
41	Judiciary	CRAIG TRIBAL ASSOCIATION	AK	3000	Services	14,280.00
41	Judiciary	DALIBOR MACHALEK	AK	3000	Services	4,117.90
41	Judiciary	DARREL VICTOR KESTER	AK	3000	Services	3,483.40
41	Judiciary	DENAINA PROCLEAN SOLUTIONS	AK	3000	Services	16,995.00
41	Judiciary	DENALITEK INCORPORATED	AK	3000	Services	1,084.32
41	Judiciary	DIANA PAYNE	AK	3000	Services	2,212.50
41	Judiciary	ELISE NACHT BOYER	AK	3000	Services	1,608.49
41	Judiciary	EMMONAK CORPORATION	AK	3000	Services	1,123.50
41	Judiciary	EMMONAK PROPERTIES LLC	AK	3000	Services	59,038.00
41	Judiciary	EVERBRIDGE INC	CA	3000	Services	1,936.40
41	Judiciary	EXPRESS BUSINESS SERVICES LLC	AK	3000	Services	2,187.90
41	Judiciary	FAIRBANKS PARKING AUTHORITY	AK	3000	Services	39,000.00
41	Judiciary	FLEUR L ROBERTS	AK	3000	Services	2,182.50
41	Judiciary	FRANCO TYP-POSTALIA INC	IL	3000	Services	25,515.40
41	Judiciary	FRONT PROPERTIES LLC	AK	3000	Services	243,475.12
41	Judiciary	GARTNER INC	TX	3000	Services	35,200.00
41	Judiciary	GASTINEAU HUMAN SERVICES	AK	3000	Services	82,731.25
41	Judiciary	GAZEWOOD & WEINER ATTORNEYS PC	AK	3000	Services	1,121.72
41	Judiciary	GCI COMMUNICATION CORP	AK	3000	Services	744,656.71
41	Judiciary	GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	3000	Services	36,689.99
41	Judiciary	GOLDEN HEART UTILITIES	AK	3000	Services	4,071.24
41	Judiciary	GOLDEN VALLEY ELEC ASSOC INC	AK	3000	Services	116,665.15
41	Judiciary	GUARDIAN SECURITY SYSTEMS INC	AK	3000	Services	87,888.31
41	Judiciary	HAAS & SPIGELMYER INC	AK	3000	Services	10,759.16
41	Judiciary	HCH DEVELOPMENT COMPANY LLC	AK	3000	Services	169,075.97
41	Judiciary	HERMAN G WALKER	AK	3000	Services	1,160.00
41	Judiciary	HOMER ELECTRIC ASSOC	AK	3000	Services	66,400.97
41	Judiciary	HOMERUN OIL INC	AK	3000	Services	1,227.08
41	Judiciary	IMAGESOFT INC	MI	3000	Services	93,216.68
41	Judiciary	IMIG AUDIO VIDEO	AK	3000	Services	1,265.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	INTEGRITY JANITORIAL LLC	AK	3000	Services	42,656.00
41	Judiciary	JAMES C AREND	AK	3000	Services	1,468.00
41	Judiciary	JAMISON COLE	AK	3000	Services	1,070.00
41	Judiciary	JANINE REEP	AK	3000	Services	1,049.10
41	Judiciary	JO-ANN CHUNG	AK	3000	Services	710.00
41	Judiciary	JOHN R WILSON	AK	3000	Services	47,600.00
41	Judiciary	JONATHAN R BUTZKE	AK	3000	Services	10,000.00
41	Judiciary	JON R SHARPE	AK	3000	Services	1,050.00
41	Judiciary	JOSEPH DANIEL VALDEZ	AK	3000	Services	1,033.85
41	Judiciary	J RANDALL LUFFBERRY	AK	3000	Services	9,095.47
41	Judiciary	J&S SERVICE LLC	AK	3000	Services	33,739.00
41	Judiciary	J STEFAN OTTERSON	AK	3000	Services	1,848.75
41	Judiciary	JUSTIN SCOTT EPPLER	AK	3000	Services	7,177.50
41	Judiciary	KARA NYQUIST	AK	3000	Services	1,845.00
41	Judiciary	KODAK ALARIS INC	PA	3000	Services	6,111.00
41	Judiciary	KRISTENE HONZIK	NV	3000	Services	2,311.35
41	Judiciary	KURT P MARSCH	AK	3000	Services	1,031.75
41	Judiciary	LAW OFFICE OF JEREMY COLLIER PC	AK	3000	Services	4,347.40
41	Judiciary	LAWRENCE C SMITH	AK	3000	Services	22,514.75
41	Judiciary	LEE JONES	AK	3000	Services	2,381.25
41	Judiciary	LERCH BATES INC	CO	3000	Services	4,758.87
41	Judiciary	LEVEL 3 FINANCING INC	CO	3000	Services	37,280.26
41	Judiciary	LINDA M HARDYMAN	AK	3000	Services	18,816.65
41	Judiciary	LOOMIS ARMORED US LLC	WA	3000	Services	6,114.99
41	Judiciary	LOR XIONG-ROBY	CA	3000	Services	1,020.00
41	Judiciary	LUCINDA HEITMANEK	ID	3000	Services	16,788.50
41	Judiciary	LYNDEN INCORPORATED	WA	3000	Services	7,319.86
41	Judiciary	LYNN CANAL CORPORATION	AK	3000	Services	24,479.67
41	Judiciary	MAILFINANCE INC	IL	3000	Services	1,808.76
41	Judiciary	MAILFINANCE INC	TX	3000	Services	5,947.92
41	Judiciary	MATANUSKA ELECTRIC ASSOCIATION INC	AK	3000	Services	68,711.75
41	Judiciary	MATANUSKA TELEPHONE ASSOCIATION	AK	3000	Services	7,228.42
41	Judiciary	MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	3000	Services	11,357.10
41	Judiciary	MCKINLEY PROPERTIES INC	AK	3000	Services	125,400.00
41	Judiciary	MELANIE WORKMAN	AK	3000	Services	13,125.00
41	Judiciary	MERSIN PELLUMBI	AK	3000	Services	14,000.00
41	Judiciary	M&M Fuel	AK	3000	Services	3,724.50
41	Judiciary	MOREEN FRIED LCSW	AK	3000	Services	1,900.00
41	Judiciary	MQC ENTERPRISES INC	AK	3000	Services	8,015.00
41	Judiciary	MUNICIPALITY OF ANCHORAGE	AK	3000	Services	270,731.83
41	Judiciary	NANETTE C MAHER	NV	3000	Services	15,885.75
41	Judiciary	NATIONAL CENTER FOR STATE COURTS	VA	3000	Services	102,065.00
41	Judiciary	NATIONAL CONSUMER LAW CENTER INC	MA	3000	Services	500.00
41	Judiciary	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	3000	Services	15,975.00
41	Judiciary	NENANA HEATING SERVICES INC	AK	3000	Services	4,849.30
41	Judiciary	NEOPOST USA INC	CT	3000	Services	1,211.31
41	Judiciary	NEOPOST USA INC	IL	3000	Services	3,240.00
41	Judiciary	NEUROBEHAVIORAL CONSULTANTS LLC	AK	3000	Services	1,443.75
41	Judiciary	NICHOLAS ALEXANDER POLASKY	AK	3000	Services	3,637.50
41	Judiciary	NORTHERN AIR CARGO INC	AK	3000	Services	517.34
41	Judiciary	NORTHERN PRINTING CO INC	AK	3000	Services	1,848.00
41	Judiciary	NUSHAGAK ELECTRIC & TELEPHONE	AK	3000	Services	24,463.01
41	Judiciary	OBANION REAL ESTATE & RELOCATION SVC	AK	3000	Services	13,254.00
41	Judiciary	OCLC INC	CA	3000	Services	1,010.33
41	Judiciary	OTZ TELEPHONE COOPERATIVE INC	AK	3000	Services	1,579.23
41	Judiciary	PACIFIC MICROREM INC	WA	3000	Services	5,467.95
41	Judiciary	PACIFIC RIM COUNSELING FAIRBANKS INC	AK	3000	Services	187,411.00
41	Judiciary	PATRICE ICARDI	AK	3000	Services	4,141.70
41	Judiciary	PATRICIA P DOUGLASS	AK	3000	Services	710.00

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	PAULA JACOBSON	AK	3000	Services	5,115.00
41	Judiciary	PENINSULA AIRWAYS INC	AK	3000	Services	37.19
41	Judiciary	PENNY DAUGHERTY	AK	3000	Services	37,182.60
41	Judiciary	PITNEY BOWES BANK INC	PA	3000	Services	65,000.00
41	Judiciary	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	3000	Services	6,628.95
41	Judiciary	RAB ENERGY ALASKA	AK	3000	Services	1,028.37
41	Judiciary	RALPH ALLISON CHAMPION	AK	3000	Services	1,080.00
41	Judiciary	REDWOOD TOXICOLOGY LABORATORY INC	CA	3000	Services	20,832.92
41	Judiciary	RELO INFORMATION MANAGEMENT INC	AK	3000	Services	2,489.72
41	Judiciary	ROBERT ROPER	CO	3000	Services	43,662.86
41	Judiciary	ROEMHILDT HOLDINGS LLC	AK	3000	Services	54,880.00
41	Judiciary	SAL JOHNSON & ASSOCIATES INC	FL	3000	Services	30,324.58
41	Judiciary	SEAK PROFESSIONAL SERVICES LLC	AK	3000	Services	1,100.10
41	Judiciary	SEA LION CORPORATION	AK	3000	Services	54,530.00
41	Judiciary	SECURE ID LLC	AK	3000	Services	3,324.00
41	Judiciary	SEMCO ENERGY INC	AK	3000	Services	125,508.65
41	Judiciary	SHARON ILLSLEY	AK	3000	Services	235.00
41	Judiciary	SHELLEY CHAFFIN	AK	3000	Services	10,678.02
41	Judiciary	SHI INTERNATIONAL CORP	NJ	3000	Services	234,143.48
41	Judiciary	SHIVERS TRADING & OPERATING COMPANY	GA	3000	Services	528.95
41	Judiciary	SIMPLEXGRINNELL LP	IL	3000	Services	6,806.04
41	Judiciary	SIRSI CORPORATION	UT	3000	Services	15,525.00
41	Judiciary	SNOW WIZARD SNOW PLOWING LLC	AK	3000	Services	16,239.50
41	Judiciary	SOLARWINDS NET INC	TX	3000	Services	6,410.00
41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	3000	Services	85,129.00
41	Judiciary	STEVE L BOOTH	AK	3000	Services	5,900.00
41	Judiciary	STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	3000	Services	84,185.15
41	Judiciary	TAMI ONDIK	CO	3000	Services	12,261.25
41	Judiciary	TAMMIE HEINRICH	FL	3000	Services	8,901.50
41	Judiciary	TAMRA MATLOCK	AK	3000	Services	1,170.00
41	Judiciary	TELALASKA INC	AK	3000	Services	4,939.78
41	Judiciary	TERESA K COMBS	CO	3000	Services	24,294.25
41	Judiciary	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	3000	Services	68,214.29
41	Judiciary	THE CHARIOT GROUP INC	AK	3000	Services	9,000.00
41	Judiciary	THE GEO GROUP INC	FL	3000	Services	15,142.12
41	Judiciary	THE LAW OFFICES OF GLENN CRAVEZ	AK	3000	Services	2,492.00
41	Judiciary	THE RENN COMPANY INC	WA	3000	Services	2,040.00
41	Judiciary	THE TERRELL GROUP INC	GA	3000	Services	3,660.00
41	Judiciary	Thomas Michael Dillon	FL	3000	Services	3,980.00
41	Judiciary	TONGAN MOVER SERVICES SNOW PLOW	AK	3000	Services	702.10
41	Judiciary	TONGASS BUSINESS CENTER	AK	3000	Services	4,252.69
41	Judiciary	UKPEAGVIK INUPIAT CORPORATION	AK	3000	Services	268,254.28
41	Judiciary	UNITED COMPANIES INC	AK	3000	Services	54,530.00
41	Judiciary	UNITED STATE POSTAL SERVICE	CA	3000	Services	45,000.00
41	Judiciary	United States Postal Service	AK	3000	Services	1,220.00
41	Judiciary	UNITED UTILITIES INC	AK	3000	Services	10,295.77
41	Judiciary	UNIVERSAL PROTECTION SERVICE LP	CA	3000	Services	708,960.30
41	Judiciary	UNIVERSITY OF ALASKA	AK	3000	Services	36,767.00
41	Judiciary	UNIVERSITY OF ALASKA ANCHORAGE	AK	3000	Services	21,940.31
41	Judiciary	US Post Master	AK	3000	Services	20,000.00
41	Judiciary	VALERIE JO DUDLEY	AK	3000	Services	1,000.00
41	Judiciary	VALLI INFORMATION SYSTEMS INC	AK	3000	Services	53,152.26
41	Judiciary	VANESSA H WHITE	AK	3000	Services	300.00
41	Judiciary	VERBATIM REPORTING & TRANSCRIPTION	TX	3000	Services	41,623.75
41	Judiciary	VLADIMIR REZNIKOV	MN	3000	Services	1,202.50
41	Judiciary	WELLS FARGO MERCHANT SERVICES	CO	3000	Services	63,140.09
41	Judiciary	WEST PUBLISHING CORPORATION	IL	3000	Services	234,325.00
41	Judiciary	WILLIAM L ESTELLE	AK	3000	Services	710.00
41	Judiciary	WILLIAM S HEIN CO INC	NY	3000	Services	7,392.50

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	WMLS INC	AK	3000	Services	95,000.00
41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	3000	Services	117,171.60
41	Judiciary	XEROX CORPORATION	CA	3000	Services	31,346.70
41	Judiciary	YUKON-KUSKOKWIM HEALTH CORPORATION	AK	3000	Services	195,060.25
41	Judiciary	AA K BUSINESS ENVIRONMENTS INC	AK	4000	Commodities	1,115.40
41	Judiciary	ACME INCORPORATED	AK	4000	Commodities	5,796.25
41	Judiciary	ALASKA AUDIO VISUAL & DATA SUPPLY	AK	4000	Commodities	126,544.55
41	Judiciary	ALASKA COMMERCIAL CONTRACTORS INC	AK	4000	Commodities	17,165.00
41	Judiciary	ALTAS CARPET MILLS	CO	4000	Commodities	1,748.15
41	Judiciary	ALYESKA ELECTRONICS LLC	AK	4000	Commodities	3,018.75
41	Judiciary	ALYESKA RESORT MANAGEMENT CO INC	AK	4000	Commodities	470.38
41	Judiciary	AMERICAN SCREENING CORP	LA	4000	Commodities	13,000.00
41	Judiciary	AMPED ELECTRIC INC	AK	4000	Commodities	2,352.00
41	Judiciary	ANCHORAGE DAILY NEWS	AK	4000	Commodities	163.80
41	Judiciary	ANIXTER INC	TX	4000	Commodities	12,833.85
41	Judiciary	ANNETTE MCCLURE	AK	4000	Commodities	15,168.00
41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	4000	Commodities	112,339.61
41	Judiciary	B&H FOTO & ELECTRONICS CORP	NY	4000	Commodities	19,369.00
41	Judiciary	CCH INCORPORATED	IL	4000	Commodities	52,965.69
41	Judiciary	CDW GOVERNMENT INC	IL	4000	Commodities	31,679.53
41	Judiciary	CHANNEL ELECTRIC INC	AK	4000	Commodities	1,466.73
41	Judiciary	CHICAGO DELL MARKETING L P	IL	4000	Commodities	59,528.50
41	Judiciary	COLUMBIA PROPERTIES ANCHORAGE LP	AK	4000	Commodities	2,209.90
41	Judiciary	COMPUTYPE INC	MN	4000	Commodities	7,394.29
41	Judiciary	CORRECTIONAL COUNSELING INC	TN	4000	Commodities	1,753.43
41	Judiciary	DELUXE BUSINESS CHECKS AND SOLUTION	OH	4000	Commodities	2,994.88
41	Judiciary	EBSO INFORMATION SERVICES	TX	4000	Commodities	5,480.00
41	Judiciary	GAUNT INC	FL	4000	Commodities	7,532.90
41	Judiciary	GE CAPITAL FINANCIAL INC	FL	4000	Commodities	2,515.49
41	Judiciary	GRAPHIC NORTH INC	AK	4000	Commodities	3,386.50
41	Judiciary	HEWLETT PACKARD COMPANY	IL	4000	Commodities	10,725.37
41	Judiciary	H & H EQUIPMENT INC	AK	4000	Commodities	34,877.06
41	Judiciary	IMAGE ACCESS CORPORATION	NJ	4000	Commodities	14,509.00
41	Judiciary	INDOFF INCORPORATED	MO	4000	Commodities	1,280.04
41	Judiciary	INTERFACE AMERICAS INC	GA	4000	Commodities	202,293.75
41	Judiciary	LIBERTY PARTS TEAM INC	WI	4000	Commodities	4,418.07
41	Judiciary	LOOMIS ARMORED US LLC	WA	4000	Commodities	739.88
41	Judiciary	MATTHEW BENDER & COMPANY INC	IL	4000	Commodities	121,508.20
41	Judiciary	M&L INVESTMENT LLC	AK	4000	Commodities	1,029.95
41	Judiciary	MUNICIPAL CODE CORPORATION	FL	4000	Commodities	5,070.00
41	Judiciary	NATIONAL CENTER FOR STATE COURTS	VA	4000	Commodities	2,000.00
41	Judiciary	NATIONAL CONSUMER LAW CENTER INC	MA	4000	Commodities	4,440.00
41	Judiciary	Nightlock	MI	4000	Commodities	5,445.00
41	Judiciary	OFFICE TECH INC	AK	4000	Commodities	1,105.00
41	Judiciary	PACIFIC MICROREM INC	WA	4000	Commodities	1,500.00
41	Judiciary	PARAGON PRINT SYSTEMS INC	PA	4000	Commodities	5,570.20
41	Judiciary	PENNY DAUGHERTY	AK	4000	Commodities	6,665.00
41	Judiciary	PRACTISING LAW INSTITUTE	NY	4000	Commodities	2,141.25
41	Judiciary	PUBLIC UTILITIES REPORTS	VA	4000	Commodities	1,695.00
41	Judiciary	Questyme USA	TX	4000	Commodities	7,119.80
41	Judiciary	REDWOOD TOXICOLOGY LABORATORY INC	CA	4000	Commodities	42,071.11
41	Judiciary	Sauder Worship Seating	OH	4000	Commodities	24,210.00
41	Judiciary	SHI INTERNATIONAL CORP	NJ	4000	Commodities	591.22
41	Judiciary	SIEMENS INDUSTRY INC	IL	4000	Commodities	7,487.00
41	Judiciary	SIMPLEXGRINNELL LP	IL	4000	Commodities	44,476.59
41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	4000	Commodities	18,072.00
41	Judiciary	STAPLES CONTRACT & COMMERCIAL INC	IL	4000	Commodities	35,967.41
41	Judiciary	STAPLES INC	OR	4000	Commodities	510.54
41	Judiciary	THE BUREAU OF NATIONAL AFFAIRS INC	MD	4000	Commodities	40,993.45

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2017
July 1, 2016 - January 31, 2017

DEPT	DEPT NAME	VENDOR NAME	VENDOR STATE	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	AMOUNT
41	Judiciary	THOMSON REUTERS TAX & ACCOUNTING INC	IL	4000	Commodities	3,555.75
41	Judiciary	TOWER PUBLISHING	ME	4000	Commodities	5,755.00
41	Judiciary	TRAVE INC	AK	4000	Commodities	3,899.00
41	Judiciary	United States Government Printing Office	MO	4000	Commodities	3,608.00
41	Judiciary	US DIAGNOSTICS	AL	4000	Commodities	2,500.00
41	Judiciary	VERITIV OPERATING COMPANY	CA	4000	Commodities	1,800.00
41	Judiciary	WEST COAST PAPER COMPANY	WA	4000	Commodities	14,611.40
41	Judiciary	WEST PUBLISHING CORPORATION	IL	4000	Commodities	386,314.50
41	Judiciary	WILLIAM S HEIN CO INC	NY	4000	Commodities	353.00
41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	4000	Commodities	87,792.64
41	Judiciary	ALASKA COMMERCIAL CONTRACTORS INC	AK	5000	Capital Outlay	430,970.10
41	Judiciary	ARCTIC OFFICE PRODUCTS INC	AK	5000	Capital Outlay	6,000.00
41	Judiciary	Celerity Solutions Inc	MA	5000	Capital Outlay	72,436.00
41	Judiciary	CHICAGO DELL MARKETING L P	IL	5000	Capital Outlay	111,796.81
41	Judiciary	COURTVIEW JUSTICE SOLUTIONS	TX	5000	Capital Outlay	168,279.68
41	Judiciary	GEONORTH LLC	AK	5000	Capital Outlay	33,462.00
41	Judiciary	GO FORWARD LLC	OR	5000	Capital Outlay	12,650.00
41	Judiciary	IMAGESOFT INC	MI	5000	Capital Outlay	157,733.36
41	Judiciary	JACK ARCHIBALD	WA	5000	Capital Outlay	3,500.00
41	Judiciary	Kathleen Carlo	AK	5000	Capital Outlay	10,000.00
41	Judiciary	KUMIN ASSOCIATES INC	AK	5000	Capital Outlay	21,012.93
41	Judiciary	ORION CONSTRUCTION INC	AK	5000	Capital Outlay	672,927.81
41	Judiciary	PACIFIC MICROREM INC	WA	5000	Capital Outlay	23,700.00
41	Judiciary	RAINBOW BUILDERS	AK	5000	Capital Outlay	62,854.40
41	Judiciary	RAY KING STUDIO LTD	PA	5000	Capital Outlay	3,500.00
41	Judiciary	RSA ENGINEERING INC	AK	5000	Capital Outlay	9,768.33
41	Judiciary	SOLUTIONZ VIDEOCONFERENCING INC	CA	5000	Capital Outlay	57,215.00
41	Judiciary	Susan Joy Share	AK	5000	Capital Outlay	35,500.00
41	Judiciary	THYSSENKRUPP ELEVATOR CORP	GA	5000	Capital Outlay	30,389.00
41	Judiciary	WORLD WIDE TECHNOLOGY HOLDING CO	MO	5000	Capital Outlay	40,835.60