

ADN - Alaska Dispatch News
Vendor Balances
Run on: 08/10/2017 at 2:41 PM by sm02

Vendor	Vendor Name	Balance	Address Line 1	Address Line 2	City	St	Zip Code
03125669	Dermot Cole	105.00	827 Gold Mine Trail		Fairbanks	AK	99712
0316752	Paul A. Veilleux	106.62	3817 Sycamore Lp		Anchorage	AK	99504
0316846	Lisa K. Demer	550.19	P.O. Box 2462		Bethel	AK	99559
0316903	Roger P. Weinfurter	10.00	100 Showers Avenue		Anchorage	AK	99515
0317085	Erik Hill	33.02	3433 Seppala Drive		Anchorage	AK	99517
0317109	Doyle E. Woody	53.17	1650 Eastridge Drive		Anchorage	AK	99501
0317288	Eric E. Sain	55.13	9439 Agattu Circle		Eagle River	AK	99577
0355913	Jason Thane Curry	95.12	1510 Richardson Drive		Anchorage	AK	99504
0357437	Jerod C. Gunther	203.82	1003 Hoyt Street		Anchorage	AK	99508-2801
0357567	Gary Curtis Kanakis	327.82	824 Brooks Avenue		Soldotna	AK	99669
108	Olive Software Inc.	6,004.17	3033 South Parker Road Suite 502		Aurora	CO	80014
112	Ashley Adams	200.00	540 L St. #502		Anchorage	AK	99501
132	Lewis & Lewis Computer Store	322.50	405 E Fireweed Lane		Anchorage	AK	99503
140	William E. Sherwonit	150.00	2441 Tulik Drive		Anchorage	AK	99517
143	New York State Insurance Fund	60.00	NYSIF Disability Benefits	15 Computer Drive West	Albany	NY	12205-1609
147	Heather V. Lende	300.00	PO Box 936		Haines	AK	99827
151	Meghan Mackey	90.00	11720 Business BLVD	Unit #101	Eagle River	AK	99577
156	Erin Austin	68.95	2200 Nash Circle		Anchorage	AK	99508
163	Continuous Printing of Alaska Inc.	400.00	PO Box 100760		Anchorage	AK	99510
167	Rare Group Enterprises Inc.	11,005.36	4189 Santa Ana St. Unit C		Ontario	CA	91761
17	Erin McKittrick	900.00	PO Box 164		Seldovia	AK	99663
19	Ponderay Newsprint Company	34,871.34	PO Box 781933		Philadelphia	PA	19178-1933
206	Steven H. Kahn	200.00	PO Box 236		Port Alsworth	AK	99653
219	News Media Alliance	1,872.29	4401 N. Fairfax Dr. Ste 300		Arlington	VA	22203
225	J Birket Inc	161,044.27	2780 Canoe Branch Rd		Lebanon	TN	37087
23	Emily Rohrbaugh	179.12	2612 Lord Baranof Dr		Anchorage	AK	99517
235	M&M Wiring Service Inc.	491,219.55	11315 Totem Road		Anchorage	AK	99516
236	Peninsula Airways Inc.	148.76	6100 Boeing Avenue		Anchorage	AK	99502

237	Berkshire Hathaway Homestate Co.	26,733.68	PO Box 844501		Los Angeles	CA	90084-4501
251	Premera Blue Cross	262,556.99	ATTN: Payment Processing	PO Box 91060	Seattle	WA	98111
270	Christine Cunningham	300.00	PO Box 2652		Kenai	AK	99611
278	North Pacific Paper Corp	26,544.93	Tax Dept CH1C28	PO BOX 9777	Federal Way	WA	98063-9777
279	Joseph Robertia	250.00	PO Box 1244		Kasilof	AK	99610
281	Arrow Marketing Group INC.	6,201.68	1149 Executive Circle Suite A		Cary	NC	27511
29	Thomas Head & Greisen PC	4,783.00	1400 West Benson Blvd Ste 400		Anchorage	AK	99503
292	ChicoCallCenter	3,658.00	Impact Marketing	PO Box 8684	Chico	CA	95927-8684
30	Edgil	3,116.36	222 Rosewood Dr. Ste 210		Danvers	MA	01923
3000374	Dow Jones and Co Inc	10,277.76	Wall St Jrnl or Barrons	PO Box 4137	New York	NY	10261-4137
3000691	Suburban Propane	267.31	PO BOX 12068		FRESNO	CA	93776
3001032	Southern Lithoplate Incl	12,135.62	PO Box 741887		Atlanta	GA	30374-1887
3001432	CDW LLC	3,305.40	300 N Milwaukee Ave		Vernon Hills	IL	60061
3001631	Online Publications Inc	600.00	55 E Long Lake Road #416		Troy	MI	48085
3003192	Circulation Technicians	4,793.75	459 N Gilbert Road Ste 8100		Gilbert	AZ	85234
3004036	Newspaper In Education Inst.	250.00	Attn: Alexandar Doug	3127 63rd Place	Cheverly	MD	20785
3004108	Innovative Systems Design	1,413.64	222 Brunswick Blvd		Pointe Claire	QC	H9R 1A6
3010346	King Features Syndicate	4,085.46	PO Box 90007		Prescott	AZ	86304-9007
3012116	Catalyst Paper Corp	51,307.56	75 Remittance Drive Ste 6022		Chicago	IL	60675-6022
3014174	Flint Group	6,818.76	1455 Paysphere Circle		Chicago	IL	60674
3015315	Digital Direct Inc	3,967.69	PO Box 111		Marysville	CA	95901-0111
3018185	Newspaper Subscription Service	1,853.75	5555 Morningside Dr. Suite 202		Houston	TX	77005
3019979	Legal Notice Org	150.00	9901 Belward Campus Dr. Suite 175		Rockville	MD	20850
3020963	Equifax Credit	354.00	PO Box 105835		Atlanta	GA	30348-5835
3021527	Washington Post Writers Group	2,707.77	P O Box 75442		Baltimore	MD	21275-5442
3025688	Meyer Plastic LLC	3,208.50	1111 N 20th Avenue		Yakima	WA	98902
3025697	New York Times Syndicated Sales	3,606.88	PO Box 392054		Pittsburgh	PA	15251-9054
3032730	Tundra & Associates Inc	390.00	PO Box 871354		Wasilla	AK	99687
3034560	PIP Printing	151.87	833 East 4th Avenue		Anchorage	AK	99501
3034588	Span Alaska Transportation Inc	26,386.57	PO BOX 101714		Pasadena	CA	91189-1714
3034650	Fleet One	463.39	MSC 30425		Nashville	TN	37241-5000
3034662	Valley Transport & Storage	30.00	PO Box 1085		Palmer	AK	99645
3034664	Anchorage Printing Inc	45,959.19	3110 Spenard Road		Anchorage	AK	99503-3699
3034678	Cornerstone Credit Services	58.30	PO Box 92090		Anchorage	AK	99509

3034682	American Fast Freight	889.69	PO Box 101833		Pasadena	CA	91189-1833
3034696	WGA Independent Contractors	57.45	PO Box 8		Camp Hill	PA	17001-0008
3034812	Everts Air Cargo	1,075.00	PO Box 61680		Fairbanks	AK	99706
3034820	CENVEO	(29.70)	PO Box 31001-1187		Pasedena	CA	91110-1187
3034879	Alaska Waste	3,324.20	PO Box 196097		Anchorage	AK	99519-6097
3034946	New Neighbor Marketing	141.20	1885 Lexington Avenue #6E		New York	NY	10035-4784
3035109	Legacy.com Inc	370.04	820 Davis Strret Ste 210		Evanston	IL	60201
3035166	Alaska Airlines	6,455.98	PO Box 749877		Los Angeles	CA	90074-9877
3035182	Federal Express Corporation	443.96	PO Box 94515		Palatine	IL	60094-4515
3035221	Arctic Office Mach & Furn Co	1,361.86	Box 100083		Anchorage	AK	99510
3035231	NACM Business Credit Services	80.60	PO Box 21966		Seattle	WA	98111-3966
3035232	Air Land Transport Inc	9,294.17	11100 Calaska Ct		Anchorage	AK	99515
3035290	Ravn Alaska	1,183.27	PO BOX 201493		Anchorage	AK	99520
3035302	Boot Country	118.96	7901 Old Seward Highway		Anchorage	AK	99518
3035307	GCI	36,694.00	2550 Denali Street Ste 1000		Anchorage	AK	99503
3060025	Creators Syndicate Inc	128.80	737 3rd Street		Hermosa Beach	CA	90254
3069347	Done Rite Cleaning	650.00	6440 Whispering Loop #B		Anchorage	AK	99504
3076370	Bangerter Creative	1,172.50	12110 Business Blvd	STE 6 PMB 406	Eagle River	AK	99577
3081317	Universal U-Click	2,628.17	PO Box 843345		Kansas City	MO	64184-3345
3086271	Anchorage Convention Centers	9,395.00	555 West 5th Ave		Anchorage	AK	99501
3089947	Erin K. Kirkland	250.00	3220 Evergreen Street		Anchorage	AK	99504
3092472	Syncronex LLC	800.00	371 NE Gilman Blvd Ste 250		Issaquah	WA	98027
3093250	MailFinance	1,280.76	Dept. 3682	PO Box 123682	Dallas	TX	75312-3682
3095725	Birch Horton Bittnew & Cherot	30,086.81	510 L Street Suite 700		Anchorage	AK	99501-1959
3096608	Rapid Action Mailing Service	9,107.24	3850 Aircraft Drive		Anchorage	AK	99502
3099806	United Feature Syndicate	651.74	Commerce Bank		Kansas City	MO	64184-3771
3106925	Alaska On Point Service	3,180.00	8211 East 6TH Avenue		Anchorage	AK	99504
3109357	Firefly Marketing Communications	700.00	4803 NW 57th Court		Kansas City	MO	64151
3111547	John Schandelmeier	50.00	HC 02 Box 7193		Gakona	AK	99586
3112242	Kids Across Parents Down LLC	26.80	4620 Ashford Drive		Matteson	IL	60443
3113707	Alliance for Audited Media	4,521.25	Dept 20-8025		Carol Stream	IL	60197-5998
3114376	Quad Graphics Marketing LLC	260.00	N61 W23044 Harry s Way		Sussex	WI	53089
3116537	Quality Business Systems Inc	6,639.00	PO Box 398160		San Francisco	CA	94139-8160
3118917	Tribune Content Agency LLC	4,801.36	15158 Collections Center Drive		Chicago	IL	60693

3121701	Allison Harvey	160.00	18178 E Walling Rd.		Palmer	AK	99645
3123076	Clark Bryan Fair	550.00	PO Box 2773		Homer	AK	99603
3125084	Express Delivery Service Inc.	60.50	701 W 41st Ave Unit D		Anchorage	AK	99503-6604
3126326	Software Business Systems Inc	3,038.00	7401 Metro Blvd Ste 550		Edina	MN	55439-2313
32	Suzanna Caldwell	46.42	2115 Dawson St. #1		Anchorage	AK	99503
33	Tribune Media Services LLC	476.67	dba Gracenote	PO Box 415106	Boston	MA	02241-5106
361	Geoffrey Z. Kirsch	200.00	3009 Goodwin Rd		Juneau	AK	99807
409	Social News Desk Inc	2,083.50	PO Box 919440		Orlando	FL	32891-9440
42	Centro Inc	52,736.51	Dept CH 10762		Palintine	IL	60055-0762
426	Coul Productions LLC	12,250.00	4482 Casino Dr.		Yorba Linda	CA	92886
438	Kayla Anderson	162.50	6841 Weimer Rd #4		Anchorage	AK	99502
449	Cinthia Ritchie	100.00	3602 Arkansas Dr.		Anchorage	AK	99517
453	Charles Wohlforth	90.00	3201 Shuttle Circle		Anchorage	AK	99517
457	WP Company LLC	11,620.00	1301 K Street NW		Washington	DC	20071
461	Opti Staffing Group	5,643.00	2550 Denali Street STE 715		Anchorage	AK	99503
47	Newscycle Solutions Inc	145,914.63	7900 International Drive	8th Floor	Bloomington	MN	55425
483	Civil Co.	1,500.00	3115 NE Sandy Blvd. #224		Portland	OR	97232
49	Red Wing Shoe Store	140.00	530 E Benson Blvd		Anchorage	AK	99503
496	360VINspin LLC	300.00	1515 W. Diane Suite B		Ozark	MO	65721
50	Ediwise	96.25	2227 South Millway Suite 200		Mississauga	ON	L5L 3R6
509	Bjorn D. Olson	150.00	PO Box 237		Homer	AK	99603
517	Green Connection	77.00	804 East 15th Avenue		Anchorage	AK	99501
519	John Hancock Life Insurance	33,300.00	Company (U.S.A.)	PO Box 894764	Los Angeles	CA	90189-4764
520	NELA USA	13,769.00	610 Whitetail Blvd.		River Falls	WI	54015
526	Advanced Vision Technology Inc.	8,450.00	5910 Shiloh Rd. East Suite 123		Alpharetta	GA	30005
529	Lincoln National Life Insurance Co.	6,978.07	PO Box 0821		Carol Stream	IL	60132-0821
535	Steve Vasquez	244.11	1811 Lore Rd Apt 4		Anchorage	AK	99507-2951
538	Thunder Industries	631.42	530 Bush St #900		San Francisco	CA	94108
54	Municipality of Anchorage	56,516.30	PO Box 196040		Anchorage	AK	99519-6040
541	Chartbeat Inc.	1,666.66	826 Broadway 6 Fl		New York	NY	19993
546	Bethany Goodrich	1,000.00	500 Lincoln Street Unit B7		Sitka	AK	99835
550	Thomson Reuters (Markets) LLC	20,700.00	P.O. Box 415983		Boston	MA	02241
557	TSI North America LLC	12,500.00	4728 171st Ave SE		Bellevue WA	WA	98006
56	GCI Communications Corp	304,393.91	PO Box 99001		Anchorage	AK	99509-9001

564	Continental Bag Professional Image	1,809.50	1900 West Boulevard Street	Mexico	MO	65265-1016
577	Kenneth Thistle	22.12	4177 Wilson St #1	Anchorage	AK	99503
580	Dexter Jackson	162.50	P.O. Box 200106	Anchorage	AK	99520
597	Carlile Transportation Systems Inc	179.13	PO Box 84048	Seattle	WA	98124-8448
60	Monster Worldwide Inc	10,938.96	PO Box 740889	Los Angeles	CA	90074-0889
605	Steve Meyer	400.00	P.O. Box 2652	Kenai	AK	99611
608	Adpay/Memoriams	4,040.00	PO Box 560101	Denver	CO	80256-0101
61	Mather Economics LLC	3,000.00	1215 Hightower Trail Bldg A-100	Atlanta	GA	30350
614	Eagle Web Press	58,817.34	PO Box 12008	Salem	OR	97309
619	Arctic Partners LLC	143,871.40	6716 Eastside Dr NE STE 1-48	Tacoma	WA	98422
62	David Allan James	200.00	3047 Ester Dome Road	Fairbanks	AK	99709
623	Chugach Electric	2,400.79	PO Box 196300	Anchorage	AK	99519
63	LexisNexis	682.00	PO Box 894166	Los Angeles	CA	90189-4166
641	Boostability Corp.	3,900.00	2600 W Executive Pkwy Ste 200	Lehi	UT	84043
645	Michael Engelhard	300.00	PO Box 80882	Fairbanks	AK	99708
66	Liberty Mutual Insurance Company	10,227.75	175 Berkeley Street	Boston	MA	02116
670	Getty Images (US) Inc.	1,325.01	PO Box 953604	St. Louis	MO	63195-3604
674	Trustees Of Columbia U. In New York	25,000.00	615 W. 131st Street 3rd Floor	New York	NY	10027
675	LiveIntent Inc.	500.00	100 Church St. 7th Floor	New York	NY	10007
681	Frontline Construction LLC	68,901.31	8608 Emerald St.	Anchorage	AK	99502
682	Reed Brennan Media Association	1,249.00	628 Virginia Drive	Orlando	FL	32803
690	Erica Rogers	89.97	4511 Folker St #15B	Anchorage	AK	99507
706	D. John McKay	43,776.65	117 E. Cook Ave.	Anchorage	AK	99501
716	Rose Mason	128.77	4511 Folker St #21A	Anchorage	AK	99508
717	Tamara Dodds	232.35	PO Box 520905	Big Lake	AK	99652
720	Sizmek Technologies Inc.	47.78	500 W. 5th Street Suite 900	Austin	TX	78701
724	Enjoy The City North Inc.	1,450.00	31 Front St	Binghamton	NY	13905
732	Journal Graphics Inc.	36,480.36	2840 NW 35th	Portland	OR	97210
761	Michele L Bennett	34.08	PO Box 671996	Chugiak	AK	99567-1996
766	Kelsey Lindsey	1,160.68	300 W. 31st Ave	Anchorage	AK	99503
8	Nancy J Lord	100.00	PO Box 558	Homer	AK	99603
92	AdPerfect Dynamic Advertising Inc	16,050.00	601 Sixth Street Suite 410	New Westminster	BC	V3L 3C1
BEQU6445	RITA GELINO-BEGUETTE	140.00	825 W LOOKOUT DR	WASILLA	AK	99654-0269
JOSE9896	SERENA JOSEPH	783.26	1021 HACE ST.	ANCHORAGE	AK	99515

MILL5267	MILLWOOD TRANSIT	5,474.60	7810 E 32ND AVE	ANCHORAGE	AK	99504-4013
MISCARF	Miscellaneous Advertising Refunds	600.00				
MISCSRF	Miscellaneous Subscriber Refund	825.61				
MOUA5543	Evelyn Elliot-Perez	96.37	904 E 12th Ave Apt 4	Anchorage	AK	99501
YOUN2755	MARY I YOUNG	300.00	8297 S ROYAL LN	WASILLA	AK	99623-4964

2,510,295.86